



**PURCHASE ORDER**  
**CLARK INTERNATIONAL AIRPORT CORPORATION**

Corporate Office Building., Civil Aviation Complex  
Clark Freeport Zone, Pampanga, Philippines 2023



Management System  
ISO 9001:2008



www.tuv.com  
ID 9105058005

Supplier: JMCL WATER REFILLING STATION  
Address: Angeles City  
TIN: \_\_\_\_\_

P.O. No 19352  
Date: 17-Jan-23  
Mode of Procurement: Small value

Gentlemen:  
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
Date of Delivery: MIKE 599-2897 loc. 705  
Pls. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_

Delivery Term: 30 DAYS  
Payment Term: HRD 23-01-001  
RIS No.: \_\_\_\_\_

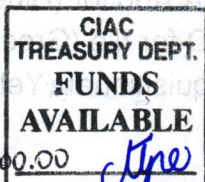
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	<b>PURIFIED DRINKING WATER (5gal.)</b> (for the month of January 2023 - December 2023) **Provide 15units of water dispenser (hot & cold) **Submit Monthly Microbiological Analysis Report **Cleaning of water dispenser at least once every quarter.	3600	30.00	108,000.00

**NOTE:**  
**ACTUAL PAYMENT BASE ON ACTUAL BILLING.**  
**\*\*\* ADDITIONAL FREE USE OF TEN (10) UNITS HOT & COLD WATER DISPENSER.**

(Total Amount in Words) **ONE HUNDRED EIGHT THOUSAND PESOS & 00/100** **108,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: MENATO MARW JR.  
Signature over Printed Name of Supplier  
01/17/23  
Date



\$ 108,000.00 *Jne*

Very Truly yours,  
**SHARON C. LINGAD**  
OIC - Procurement Dept.  
Authorized Official

Funds Available \_\_\_\_\_  
PD CONTROL # 23-01-009 Chief Accountant

ALOBS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_