



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

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



Management System  
ISO 9001:2015

www.tuv.com  
ID 9105058005



Supplier: MCKLEENE PREMIUM PRODUCTS, INC.  
Address: San Fernando City, La Union  
TIN: 001-135-895-000

P.O. No. 20538  
Date: 3-Jan-24  
Mode of Procurement: Small Value Procurement

Gentlemen:  
Please furnish this office the following articles subject to the terms and condition contained herein:  
CLARK INTERNATIONAL AIRPORT CORP. 5 days

Place of Delivery: \_\_\_\_\_  
Date of Delivery BURN \_\_\_\_\_ 599-2897 loc. 705  
Pls. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_

Delivery Term: 30 days  
Payment Term: ED24-01-001  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY LABOR AND MATERIALS FOR THE MAINTENANCE OF LANDSCAPED AREAS AT THE COB AND ADJACENT AREAS  ***Nothing Follows***	1	877,797.83	877,797.83

\*VAT INCLUSIVE

Eight Hundred Seventy Seven Thousand Seven Hundred Ninety Seven Pesos and 83/100 only 877,797.83  
(Total Amount in Words)

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: MA. LUZ A. RULLAN  
Signature over Printed Name of Supplier  
January 3, 2024  
Date

Very Truly yours,  
ATTY. CYNTHIA C. DUNGCA  
Authorized Official  
PD Control # 24-01-009

Funds Available \_\_\_\_\_  
Chief Accountant

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