



**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 910505805



Supplier: JMCL WATER REFILLING STATION
Address: Angeles City
TIN: _____

P.O. No. 20540
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. 7 days

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

Delivery Term: 30 days
Payment Term: HRD24-01-004
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	btls	PURIFIED DRINKING WATER (5GAL/BTL) (FOR THE MONTH OF JANUARY 2024 - DECEMBER 2024) **PROVIDE 25 UNITS OF WATER DISPENSER (HOT&COLD) **SUBMIT MONTHLY MICROBIOLOGICAL ANALYSIS REPORT **CLEANING OF WATER DISPENSER ATLEAST ONCE EVERY QUARTER. ***Nothing Follows***	3600	30.00	108,000.00
					*VAT INCLUSIVE

(Total Amount in Words) **One Hundred Eight Thousand Pesos Only** 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: RENATO ANTONIO JR.
Signature over Printed Name of Supplier
JAN 11, 2024
Date

108,000.00
CIAC
TREASURY DEPT.
**FUNDS
AVAILABLE**

Very Truly yours,
ATTY. CYNTHIA C. DUNGCA
Authorized Official
PD Control # 24-01-010

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____