



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: PAMPANGA CATL TRADING INC.
Address: San Fernando City, Pampanga
TIN: _____

P.O. No: 20547
Date: 17-Jan-24
Mode of Procurement: Small Value Procurement

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

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

Delivery Term: 15 days
Payment Term: AD24-01-009
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	2SM BATTERY	8	6,200.00	49,600.00
2	PCS	3SM BATTERY	4	7,200.00	28,800.00

Delivery period as per date indicated:

March 2024 - 2pcs 2SM for SGR 824 and SHK 369
July 2024 - 3pcs 2SM for SHK 363, SHK 361 and SHK 359
August 2024 - 2pcs 3SM for Mitsubishi L300 FB W9 B757 and W9 B767
September 2024 - 2pcs 2SM for SKX 476 and SHK 365
September 2024 - 2pcs 3SM for Hyundai County Bus K1 L331
October 2024 - 1pc 2SM for SHK367

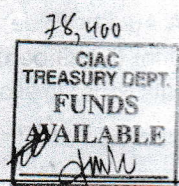
***Payment schedule, 15 days after actual delivery.**
*****Nothing Follows*****

***VAT INCLUSIVE**

(Total Amount in Words) Seventy Eight Thousand Four Hundred pesos only 78,400.00

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: MARITES C. ARCEO
Signature over Printed Name of Supplier
1-23-24
Date



Very Truly yours, [Signature]
ATTY. CYNTHIA C. DUNGCA
Authorized Official
PD Control # 24-01-015

Funds Available _____ ALOBS No.: _____
Chief Accountant _____ Amount: _____