



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: J-SAM HARDWARE & CONSTRUCTION SUPPLIES CORP
Address: Angeles City
TIN: 616-821-249-00000

P.O. No. 20598
Date: 8-Mar-24
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: NAPH / thru tel. no. 599-2897 loc. 711
Pls. notify _____

Delivery Term: 7 days
Payment Term: 30 days
RIS No.: AD 24-02-015

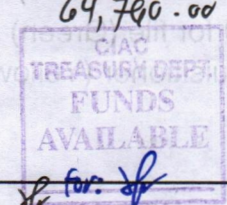
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Refrigerant R32	2	5,427.00	10,854.00
2	pc	Refrigerant 410A	4	5,990.00	23,960.00
3	pc	Floodlight 100w SMD, Daylight, 85 - 265 Vac, 60Hz, IP65 die cast aluminum housing and tempered glass cover	6	4,200.00	25,200.00
4	pc	Male Plug Heavy Duty Black	20	45.00	900.00
5	pc	Male Plug Folding/Swing	20	35.00	700.00
6	roll	High Pressure Washer Hose Black	1	1,500.00	1,500.00
7	roll	Water Hose 1/2 (30 meters)	2	598.00	1,196.00
8	pc	Rubber Tape	10	45.00	450.00
Nothing follows					
					Vat Inclusive

(Total Amount in Words) Sixty-Four Thousand Seven Hundred Sixty Pesos Only 64,760.00

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: Samantha Christine Quiazon
Signature over Printed Name of Supplier
March 15 2024
Date

Very Truly yours,
Atty. CYNTHIA C. DUNGCA
Authorized Official
PD Control # 24-02-024



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