



PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

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



Management System
ISO 9001:2015



www.ciac.com
ID 9105058005

Supplier: North Luzon Distribution & Logistic Corporation
Address: Calasiao, Pangasinan
TIN: _____

P.O. No. 20615
Date: 11-Apr-24
Mode of Procurement: Open Value Procurement

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: _____
Pls. notify BURN / thru tel. no. 599-2897 loc. 705

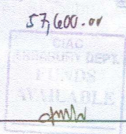
Delivery Term: 3 days
Payment Term: 30 days
RIS No.: AD24-03-012

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Delivery and Installation: Battery Pull-out with Testing and Parameter reading of the build-in Battery Charger 24 volts, Replacement of Two (2) New 3SM Batteries for the company Generator set. ***Nothing Follows*** *VAT INCLUSIVE	1	57,600.00	57,600.00

(Total Amount in Words) **Fifty Seven Thousand Six Hundred Pesos Only** 57,600.00

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.

Conforms to: Dennilyn V. Cardinora
Signature over Printed Name of Supplier
April 15, 2024
Date



[Signature]
Very Truly Yours
ATTY. CYNTHIA C. DUNGCA
Authorized Official

PD Control # 24-03-024

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____