



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: JUNROSE CONSTRUCTION SUPPLY
Address: Minalin, Pampanga
TIN: _____

P.O. No: 20658
Date: 29-May-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: BURN 599 2897 loc. 711
Pls. notify _____ / thru tel. no. _____

Delivery Term: 30 days
Payment Term: AD24 05 001
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	LED Square Panel Light Slim (600mmx600mm recessed mounted, 40w daylight 100-277Vac aluminum housing and frosted PC cover)	40	1,625.00	65,000.00
2	pc	LED Square Panel Light Slim (300mmx300mm 12w daylight AC90-240V)	20	1,125.00	22,500.00
3	pc	LED Bulb (9watts 85-265 Vac, E27 Daylight)	50	138.00	6,900.00
4	pc	Waterproof Electronic LED Driver IP67 (Input AC90-250V 50/60Hz, AC 2A, 125W, OUTPUT DC 12V, DC8.33A, 100W)	5	1,235.00	6,175.00
5	pair	Battery Terminal Lugs (positive and negative)	10	201.00	2,010.00
6	pc	Twist-on Wire Connector / Wire Nut #12-10	50	50.00	2,500.00
7	roll	Heavy Duty Microphone Cable	1	8,532.00	8,532.00
8	pc	Rubber Tape	10	150.00	1,500.00
9	pair	XLR 3 Pins, Female and Male Jack Plug Audio, Heavy Duty	10	120.00	1,200.00
10	pc	Convenience Outlet 3 Gang Surface Mounted	20	200.00	4,000.00

*****Nothing Follows*****

****VAT Inclusive**

ONE HUNDRED TWENTY THOUSAND THREE HUNDRED SEVENTEEN PESOS ONLY **120,317.00**

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: Mariafya M. Garcia
Signature over Printed Name of Supplier
May 30, 2024
Date



A. W. CYNTHIA C. DUNGCA
Authorized Official

PD Control # 24-05-010

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____