



# 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. 20661  
Date: 27-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: NAPH / thru tel. no. 599-2897 loc. 711  
Pls. notify NAPH / thru tel. no. 599-2897 loc. 711

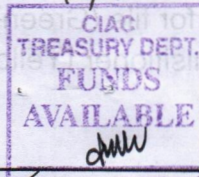
Delivery Term: 10 days  
Payment Term: 30 days  
RIS No.: AD 24-05-006

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Copper Tube Soft Drawn 1/2	1	3,198.00	3,198.00
2	roll	Copper Tube Soft Drawn 3/8	1	2,598.00	2,598.00
3	pc	Rubber Insulation 5/8 x 1/2	5	100.00	500.00
4	pc	Rubber Insulation 1/2 x 1/2	5	100.00	500.00
5	roll	Poly tape	5	120.00	600.00
6	tank	Refrigerant R32	3	5,297.00	15,891.00
7	tank	Refrigerant 410a	4	5,399.00	21,596.00
***Nothing follows***					
					Vat Inclusive

(Total Amount in Words) Forty-Four Thousand Eight Hundred Eighty-Three Pesos Only 44,883.00

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  
May 29 2024  
Date



Very Truly yours,  
CYNTHIA C. DUNGCA

Authorized Official

PD Control # 24-05-011

Funds Available \_\_\_\_\_  
Chief Accountant

ALOBS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_