



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION

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



Management System
ISO 9001:2008



www.tuv.com
ID 9105058005

Supplier: CYS PRINTING SERVICES
Address: City of Sn. Fernando
TIN: 242-630-690-000

P.O. No. 18174
Date: 10-May-18
Mode of Procurement: Small value

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

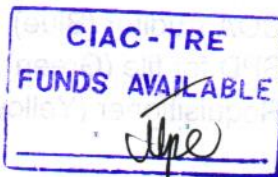
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: _____
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705

Delivery Term: _____
Payment Term: COD
RIS No.: MD 18-04-008

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		CORPORATE GIVEAWAYS			
		Click Ballpens			
		* Navy blue	2000	10.00	20,000.00
		* with CIAC logo			
		Post-It Pads			
		*recycled paper	2000	28.00	56,000.00
		*with CIAC logo			
		Eco Bags			
		* white, with full color CIAC logo	2000	25.00	50,000.00
		* 9.5" x 12"			
		* with handle			
(Total Amount in Words)					126,000.00

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: _____
Signature over Printed Name of Supplier
Date _____



Very Truly yours,
ATTY. ANA MARIA RIVERA-SUBA
Manager, Procurement Dept.
Authorized Official

Funds Available
PD CTRL. No. 18-05-005
Chief Accountant

ALOBS No.: _____
Amount: _____