



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: HOMS PRINTERS
Address: 353 Mekong St., Anunas, A. C.
TIN: 144-450-673-000

P.O. No 18175
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

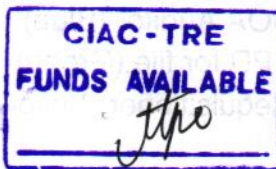
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pads	Memo Pads * 3.75" x 3.75" * White Book 70 paper * 50 sheets/pad * with full color CIAC logo	2000	12.50	25,000.00

(Total Amount in Words) TWENTY FIVE THOUSAND PESOS & 00/100 25,000.00

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: _____