



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. 18080
Date: 20-Mar-18
Mode of Procurement: Small value

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

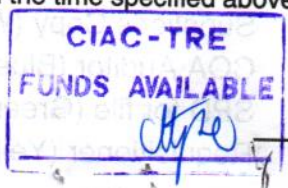
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: _____
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705
Delivery Term: _____
Payment Term: COD
RIS No.: MD 18-03-011

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		CORPORATE GIVEAWAYS			
		1000pcs =USB CARDS	1000	246.00	246,000.00
		*8 GB *with CRK logo/design on both sides			
		500pcs =NOTEBOOK WITH GARTER	500	236.00	118,000.00
		*navy blue *with full-color CRK logo in front *Size: 15cm x 21cm *80 pages *with pen holder			
		500pcs = BUSINESS CARD HOLDER	500	150.00	75,000.00
		*black, with silver trimmings *with one-color CRK logo on cover			
		500pcs = UNIVERSAL CHARGER/ADAPTER	500	350.00	175,000.00
		*with black pouch/case *with full color CRK logo on case *with two (2) USB port			

(Total Amount in Words) **SIX HUNDRED FOURTEEN THOUSAND PESOS & 00/100** 614,000.00

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 _____



Alexander S. Cauguiran
Very Truly yours,
ALEXANDER S. CAUGUIRAN
President & CEO
Authorized Official

Funds Available
PD CTRL. No. 18-03-035
Chief Accountant

ALOBS No.: _____
Amount: _____