



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: MIMOSA CITYSCAPES, INC
 Address: Mimosa Drive, Fillinvest Mimosa, Clark Freeport Zone
 TIN: _____

P.O. No 18181
 Date: _____
 Mode of Procurement May 9, 2018

Gentlemen: **SMALL VALUE**
 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 Jiji / thru tel. no. 599-2897 loc. 705
 Delivery Term: _____
 Payment Term: _____
 RIS No.: COD

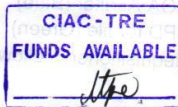
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Outside Catering June 5, 2018 Venue : ASEAN Convention Center AM Snacks Buffet Lunch PM Snacks Free Flowing of Coffee and Tea/Mints or Cc Note: Please see attached Menu	200	1,660.00	332,000.00
	pax	Outside Catering June 6, 2018 Venue : ASEAN Convention Center AM Snacks Buffet Lunch PM Snacks Free Flowing of Coffee Note: Please see attached Menu	100	1,660.00	166,000.00
Package Inclusion : Table and Chairs with Linens Buffet Set up Manage Buffet and Dining Service					
FOUR HUNDRED NINETY EIGHT THOUSAND PESOS ONLY					498,000.00

(Total Amount in Words)

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.

ATTY. ANA MARIA RIVERA-SUBA
 Manager, Procurement Dept.

Conforme: _____
 Signature over Printed Name of Supplier
 CTRL. No. 18-05-022
 Date _____



Authorized Official

Funds Available _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____