



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. 18422
 Date: 29-Oct-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.: CCO 18-10-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	CRK BASEBALL CAPS * navy blue * with white print	100	140.00	14,000.00
	pcs	CRK T-SHIRTS * light blue with full color print *Sizes: S-20, M-20, L-30, XL-30	100	175.00	17,500.00

(Total Amount in Words) **THIRTY ONE THOUSAND FIVE HUNDRED PESOS & 00/100** 31,500.00

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. 18-10-044

 Chief Accountant

ALOBS No.: _____
 Amount: _____