



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: PROBL OFFICE HUB INC.
Address: Caloocan City
TIN: _____

P.O. No. 18424
Date: 30-Oct-18
Mode of Procurement: _____

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

Place of Delivery: _____
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Pls. notify ART / thru tel. no. 599-2897 loc. 711

Delivery Term: _____
Payment Term: 10 days
RIS No.: CIAC 18-09-001ABCF

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	ACETATE, Transparency Film, A4 size (100s/box)	5	255.00	1,275.00
2	pc	BALLPEN, Black	360	4.80	1,728.00
3	pc	BALLPEN, Blue	240	4.80	1,152.00
4	pc	BALLPEN, Red	180	4.80	864.00
5	box	BINDER CLIPS, Double Clips, Backfold, 3/4" (18mm), Black	50	9.84	492.00
6	box	BINDER CLIPS, Double Clips, Backfold, 1" (24mm), Black	30	15.60	468.00
7	box	BINDER CLIPS, Double Clips, Backfold, 1 1/4" (32mm), Black	30	23.00	690.00
8	box	BINDER CLIPS, Double Clips, Backfold, 2" (48mm), Black	20	55.00	1,100.00
9	pc	BINDER SLIDES, Black / Assorted colors, A4 size	300	2.30	690.00
10	pc	BROWN ENVELOPE, Documentary, A4	500	1.50	750.00
11	pc	BROWN ENVELOPE, Documentary, Long	1,000	1.70	1,700.00
12	pack	CARBON PAPER, Long	20	103.00	2,060.00
13	pc	CORRECTION PEN, 7ml, fast drying	15	50.00	750.00
14	pc	ERASER, Whiteboard / Blackboard	10	16.00	160.00
15	pc	GLUE, all purpose	50	21.00	1,050.00
16	box	INDEX TABS, Clear	20	68.00	1,360.00
17	pc	MARKING PEN, Permanent, Black	120	26.50	3,180.00
18	pc	MARKING P	60	26.50	1,590.00
19	pc	MARKING PEN, Permanent, Red	60	26.50	1,590.00
20	pc	MARKING PEN, Whiteboard, Black	60	39.00	2,340.00
21	pc	BINDER, 3-ring, Portrait	10	88.00	880.00
22	pc	BINDER, Document File (Archfile), Landscape, 3" x 9" x 15"	30	252.00	7,560.00
23	pc	BINDER, Document File (Archfile), Portrait, 3" x 14" x 11"	30	85.00	2,550.00
24	pc	CLIPBOARD, Plastic	10	50.00	500.00
25	pc	CUTTER, Heavy Duty	10	54.00	540.00

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(Total Amount in Words) Thirty Seven Thousand Nineteen pesos & 00/100 only 37,019.00

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.

PD Control # 18-09-037

Funds Available _____

Chief Accountant

ALOBS No.: _____
Amount: _____



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION

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



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www.tuv.com
 ID 9105058005

Supplier: PROBIZ OFFICE HUB INC.
 Address: Caloocan City
 TIN: _____

P.O. No 18425
 Date: 30-Oct-18
 Mode of Procurement: _____

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

Place of Delivery: _____
 Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
 Pls. notify ART / thru tel. no. 599-2897 loc. 711

Delivery Term: _____
 Payment Term: 10 days
 RIS No.: CIAC 18-09-001ABCF

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
26	pc	DATA FILE BOX, File Holder, 9" x 15" x 14"	50	68.00	3,400.00
27	pc	FILE TRAY, 2-layers, Plastic	10	155.00	1,550.00
28	pc	FOLDER, Expanding, Pressboard, Long, Green	300	16.50	4,950.00
29	pack	FOLDER, Looseleaf (50's/pck)	10	1,350.00	13,500.00
30	pc	FOLDER, Tagboard, Long	1,000	3.80	3,800.00
31	pc	FOLDER, Tagboard, A4 size	300	3.30	990.00
32	pc	RULER, Plastic, 12"	20	5.00	100.00
33	pc	STAMP PAD, w/o ink	10	37.00	370.00
34	pc	STAPLER, w/ staple wire remover, Max	20	300.00	6,000.00
35	pc	STORAGE BOX, 12" x 10" x 15"	30	157.50	4,725.00
36	pc	TAPE DISPENSER, for 1" Tape	10	77.00	770.00
37	pc	BATTERY, Alkaline 9V	10	84.00	840.00
38	pack	BATTERY, Alkaline, AA (2 pcs per pack) (Eveready)	50	38.00	1,900.00
39	pack	BATTERY, Alkaline AAA (2 pcs per pack) (Eveready)	50	56.00	2,800.00
40	pc	BATTERY, Alkaline D	10	33.00	330.00
41	roll	LAMINATING FILM, 305mm x 100m, 250 microns	1	2,100.00	2,100.00
42	pack	PAPER, SO41061, Photoquality, 102gsm (10's/pck)	10	60.00	600.00
43	ream	PAPER, PPC / Book / Multicopy, A3, 80gsm	10	434.00	4,340.00
44	ream	PAPER, PPC / Book / Multicopy, A4, 80gsm	100	215.00	21,500.00
45	pack	PAPER, Linen / Parchment, A4 (10's/pck)	10	24.00	240.00
46	pad	PAPER, Ruled, White / Yellow	10	31.00	310.00
47	pack	SCREW, Metal, 3" (100's/pck)	10	700.00	7,000.00
48	box	STAPLE WIF	300	44.00	13,200.00
49	pc	MARKING PEN, Whiteboard, Blue	60	39.00	2,340.00
50	pc	MARKING PEN, Whiteboard, Red	60	39.00	2,340.00

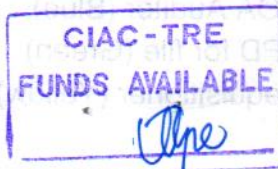
page 2 of 3

(Total Amount in Words) Ninety Nine Thousand Nine Hundred Ninety Five pesos & 00/100 only 99,995.00

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.

PD Control # 18-09-037

Funds Available _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____



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 ID 9105058005

Supplier: PROBE OFFICE HUB INC.
 Address: Caloocan City
 TIN: _____

P.O. No 18426
 Date: 30-Oct-18
 Mode of Procurement: _____

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

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 Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
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Delivery Term: _____
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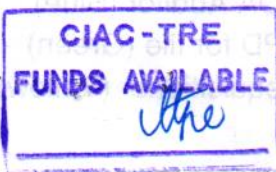
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
51	pack	MOROCCO BOARD, Specialty, A4 (Blue) (10's/pck)	100	41.00	4,100.00
52	pack	MOROCCO BOARD, Specialty, Long (Blue) (10's/pck)	20	41.00	820.00
53	box	PAPER FASTENER, Plastic	30	24.00	720.00
54	box	RUBBER BAND, Ordinary	100	17.50	1,750.00
55	pc	SIGN PEN, Black, 0.5	180	18.50	3,330.00
56	pc	SIGN PEN, Blue, 0.5	120	18.50	2,220.00
57	pc	SIGN PEN, Red, 0.5	120	18.50	2,220.00
58	pack	STICKER PAPER, White, A4	20	34.50	690.00
59	roll	TAPE, Packaging, 2" (48mm)	30	18.00	540.00
60	pad	POST IT , Notepad Arrow	50	55.00	2,750.00
page 3 of 3					19,140.00
PO Summary		PO 18424	PHP 37,019.00		
		PO 18425	PHP 99,995.00		
		PO 18426	PHP 19,140.00		
			<u>PHP 156,154.00</u>		

(Total Amount in Words) One Hundred Fifty Six Thousand One Hundred Fifty Four pesos & 00/100 only 156,154.00

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



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

PD Control # 18-09-037

Funds Available _____

 Chief Accountant

ALOBS No.: _____
 Amount: _____