



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. 18544
Date: 08-Jan-19
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. Delivery Term: _____
Date of Delivery: _____ Payment Term: COD
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: CPD 19-01-001

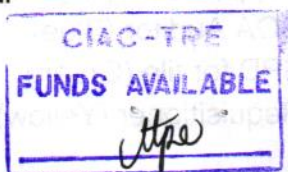
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	CIAC Annual Report 2018 with Envelope Size: A4 Pages: 85 Color finish: full color Binding: machine Paper type cover: matte C2S 220 with 3D lamination Paper type inside pages: C2S 100 Paper type envelope: (see sample 2017 CIAC Annual Report Envelope) Flash drive and flash drive pocket: 4GB USB flash drive Maximum production: 2 weeks additional works : a. full layout & design with photo editing of publication b. layout/artwork revisions and finalization c. source files (A1 or PSD) to be given to CIAC upon artwork finalization	200	812.50	162,500.00

(Total Amount in Words) **ONE HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED PESOS & 00/100** 162,500.00

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. 19-01-001

Chief Accountant

ALOBS No.: _____

Amount: _____