

Supplier: **PROBIZ OFFICE HUB INC.**

Address: **Caleban City**

TIN: _____

P.O. No **18765**

Date: **24 Jun 19**

Mode of Procurement: **Shipping**

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: **ART** / thru tel. no. **599-2897 loc. 711**

RIS No.: **CIAC 19-05-002ABC**

Delivery Term: **10 Days**

Payment Term: **10 Days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	BALLPEN, Black	180	3.10	558.00
2	pc	BALLPEN, Blue	180	3.10	558.00
3	pc	COLUMNAR BOOK, 8 columns	20	25.00	500.00
4	pc	EXPANDING ENVELOPE, w/ garter	100	10.50	1,050.00
5	box	INDEX TABS, Clear	20	70.00	1,400.00
6	pack	MARKER, Fluorescent (Highlighter) 1 pack = 3pcs	30	75.00	2,250.00
7	pack	MOROCCO BOARD, Specialty, A4	30	41.00	1,230.00
8	pad	NOTE PAD, Post-it, 3x3	12	29.00	348.00
9	pad	NOTE PAD, Post-it, 3x4	12	40.00	480.00
10	box	PAPER FASTENER, Plastic	20	25.00	500.00
11	pc	SIGN PEN, Black, 0.5	60	11.00	660.00
12	pc	SIGN PEN, Blue, 0.5	60	11.00	660.00
13	roll	TAPE, Packaging, 2", clear (48mm)	12	18.00	216.00
14	roll	TAPE, Transparent / Scotch, 1" (24mm)	50	11.00	550.00
15	pad	POST IT, Notepad Arrow	30	54.00	1,620.00
16	pc	Correction Tape, 5mm X 8mm, (brand: Joy)	50	16.50	825.00
17	pc	BINDER, Document File (Archfile), Portrait 3" x 14" x 11"	15	80.00	1,200.00
18	pc	FLASH DRIVE, USB	10	320.00	3,200.00
19	pc	FOLDER, Expanding, Pressboard, Long	100	16.00	1,600.00
20	pc	SCISSORS, 6", heavy Duty	20	26.00	520.00
21	pc	STAMP PAD, w/o ink	10	32.00	320.00
22	pc	TAPE DISPENSER, for 1" Tape	5	78.00	390.00
23	pc	STAPLER, w/ staple wire remover, Max	10	350.00	3,500.00
24	pack	BATTERY, Alkaline, AA (2 pcs per pack)	20	72.00	1,440.00
25	pack	BATTERY, Alkaline AAA (2 pcs per pack)	20	72.00	1,440.00

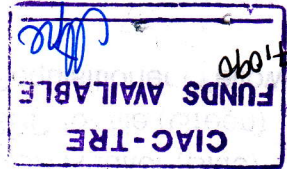
1st of 2nd page

(Total Amount in Words) **Twenty seven thousand NINE HUNDRED & 00/100 only** 27,900.00

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: **Franzisco J. Dobb**
Date: **7-18-19**



ATY ANA MARIA RIVERA-SUBA
Managerial/Assistant Dept.

Very Truly Yours,

PD Control # 19-05-027

ALBS No.:

Funds Available

Chief Accountant