



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION
 Clark Freeport Zone, Pampanga, Philippines 2023



Management System ISO 9001:2008
 www.tuv.com ID 9105058005

Supplier: PROBIZ OFFICE HUB INC.
 Address: Cateoan City
 TIN:

P.O. No 18766

Date: 24 Jun 19
 Mode of Procurement:

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
 P/s. notify

Delivery Term: 10 Days
 Payment Term: CIAC 19-05-002ABC
 RIS No.:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
-----------	------	-------------	----------	-----------	--------

26	pack	Photo Paper, Photoquality, 102gsm	10	32.00	320.00
27	pack	PAPER, PPC / Book / Multicopy, 8-1/2" x 13", Long, 80gsm	50	229.00	11,450.00
28	ream	PAPER, PPC / Book / Multicopy, A4, 80gsm	50	203.50	10,175.00
29	pad	PAPER, Ruled, White / yellow	10	35.00	350.00
30	pc	STAMP PAD INK, Black	12	22.00	264.00
31	pc	STAMP PAD INK, Blue	12	22.00	264.00
32	pc	STAMP PAD INK, Violet	12	22.00	264.00
33	box	STAPLE WIRE, #35, 26/6, Max	150	47.00	7,050.00
Sub Total					30,137.00

page 2 of 2

PO Summary
 PO 18765 PHP 27,090.00
 PO 18766 PHP 30,137.00
Grand Total PHP 57,227.00

(Total Amount in Words)	
FIFTY SEVEN THOUSAND TWO HUNDRED TWENTY SEVEN PSES 00/100	

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.

Very Truly yours,

ATTY. ANA MARIA RIVERA-SUBA
 Management Dept. of

CIAC-TRE
FUNDS AVAILABLE

Signature over Printed Name of Supplier: *Tran...*
 Date: 7-18-19