



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: RR BROTHERS' OFFICE SUPPLIES TRADING
Address: 12th Ave. Unisite Subd., Del Pilar, City of Sn Fdo.
TIN: 275-184-307-000

P.O. No 18772
Date: 25-Jun-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.
Date of Delivery: _____
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705
Delivery Term: _____
Payment Term: 15 Days
RIS No.: MD 19-06-003

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	MALASAKIT HELP KITS ** Face towel (white) ** Foldable fan w/ CIAC/DOTR logo ** Hand sanitizer 30ml ** Dove 3in1 facial cleansing wipes ** Le Mineral bottled 350ml ** 1 pack Dewberry biscuit ** Sinamay bag	500	175.00	87,500.00

(Total Amount in Words) **EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS & 00/100** 87,500.00

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]
Signature over Printed Name of Supplier
JUNE 25, 2019
Date



Very Truly yours,
[Signature]
ATTY. ANA MARIA RIVERA-SUBA
Manager-Procurement Dept.
Authorized Official

Funds Available _____ ALOBS No.: _____
PD CONTROL # 19-06-039 Chief Accountant Amount: _____