

## PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

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1	RK INTERNATIONAL AIRPORT CORPORAT
	Corporate Office Building., Civil Aviation Complex
	Clark Freeport Zone Pampanga Philippines 2023

Supplier:	252 Me	PRINTERS kong St., Anunas, A. C.	P.O. Nº 18888 Date: SMALL VALUE Mode of Procurement:				
Address: TIN:		0-673-000					
Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herei							
Place of Date of D	elivery		26 790 0010	Delivery Term: COD Payment Term: 20-01-001 RIS No.:			
Stock No.	Unit	Description	20.000	uantity	Unit Cost	Amount	
	pcs	CIAC Annual Report 2019 with Envelope Size: A4 Pages: 90 Color finish: full color Binding: machine Paper type cover: matte C2S 220 with 3D lamination Paper type inside pages: C2S 100		200	900.00	180,000.00	
10		Paper type inside pages: C2S 100 Paper type envelope: Flash drive and flash drive pocket: 4GB USB flash drive	n - Inams		o sboM a		
	ot state	additional works: a. full layout & design with photo editing of publication	elivery - p en (7) day de iver	ate of D san sev Larm	6. Place/D shali m 7. Deliven		
	paid at	b. layout/artwork revisions and finalization     c. source files (A1 or PSD) to be given to CIAC upon artwork finalization	ed Buch a		discoun		
		nent of the supplies (i.e. box, bottle, etc.) aption of the supplies/goods ordered.		Init of t	- finU .01		
		oods on lered it for the supplies/goods ordered. of the goods ordered.	inu reque Laniount	ost - čo nt - tola	13. Unit O 14. Amoy		
eir		ty imposed by the agency in case of non-complications and pricing the supplier of his representative significant contractive c		e term.	th riting		
in	nartme	of by the agency tipe signed by the Chief <b>Accountain</b> te ALOBS number assigned by the Accounting De	bie - shall	slisvA	17. Funde		
, , , , , , , , , , , , , , , , , , ,		gation supporting the purchase.	ildo to tra	e amo	and th	11 m <sup>4</sup>	
( <del>-</del>		copies distributed as follows:		7 1 1 1	etų en iispa		
(Total Amou	n case of	failure to make the full delivery within the time specified avery day of delay shall be imposed.  CIAC-TRE  The over Printed Name of Supplier  Date  ONE HUNDRED EIGHTY THOUSAND  CIAC-TRE  FUNDS AVAILABLE	above, a pe	Very ANA N	Truly yours. MARIA RIVER r-Procurement	A-SUBA	
Funds Avail	able		AL	OBS No.	:		
PD CTRL. N	lo. 20-0	1-020 Chief Accountant	Am	nount:			