



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. **18888**
Date: **28-Jan-20**
Mode of Procurement: **SMALL VALUE**

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

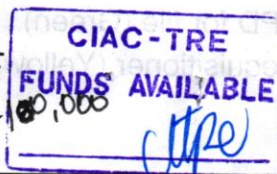
Place of Delivery: **CLARK INTERNATIONAL AIRPORT CORP.**
Date of Delivery: _____
Pls. notify **MIKE** / thru tel. no. **599-2897 loc. 705**
Delivery Term: _____
Payment Term: **COD**
RIS No.: **CPD 20-01-001**

Stock No.	Unit	Description	Quantity	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 Paper type envelope: Flash drive and flash drive pocket: 4GB USB flash drive 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	900.00	180,000.00

(Total Amount in Words) **ONE HUNDRED EIGHTY THOUSAND PESOS & 00/100** 180,000.00

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. 20-01-020 _____
Chief Accountant

ALOBS No.: _____
Amount: _____