



**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: Orchids Bookstore  
 Address: Angeles City  
 TIN: \_\_\_\_\_

P.O. No 19015  
3-Nov-20  
 Date: \_\_\_\_\_  
 Mode of Procurement: Shopping

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

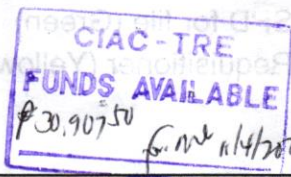
Place of Delivery: \_\_\_\_\_ Delivery Term: 7 DAYS  
 Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Payment Term: COD  
 Pls. notify ART / thru tel. no. 599-2897 loc. 711 RIS No.: CIAC 20-10-001ABCDE

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
26	pack	INDEX TABS, CLEAR COLOR	20	90.00	1,800.00
27	pack	MARKER, Flourescent (Highlighter) 1 pack = 3pcs	15	96.00	1,440.00
28	pc	MARKING PEN, Permanent, Black	36	34.50	1,242.00
29	pack	MOROCCO BOARD, Specialty, A4	20	35.00	700.00
30	pad	NOTE PAD, Post-It, 3x3	36	16.50	594.00
31	pad	NOTE PAD, Post-It, 3x4	24	21.50	516.00
32	pc	NOTEBOOK ***nothing follows***	50.00	16.00	800.00
33	box	PAPER CLIPS, Vinyl coated, 48mm (Jumbo)	40	20.00	800.00
34	pc	SIGN PEN, Black, 0.5, Pentel	120	19.00	2,280.00
35	pc	SIGN PEN, Blue, 0.5, Pentel	96	19.00	1,824.00
36	pc	STICKER PAPER, White, A4	30	38.00	1,140.00
37	roll	TAPE, Packaging, 2", clear (48mm)	20	45.50	910.00
38	roll	TAPE, Transparent / Scotch, 1" (24mm)	50	15.00	750.00
39	pad	POST IT, Notepad Arrow	30	30.00	900.00
40	pc	PRINTER DESKJET 1110 - BLACK #680	10	530.00	5,300.00
41	pc	PRINTER DESKJET 1110 - COLORED #680	13	530.00	6,890.00
42	box	PRINTER RIBBON, Epson DOT MATRIX (for Epson LX - 310)	10	161.00	1,610.00
43	roll	Tape, masking, 48mm	15	66.50	997.50
44	btl	Ink, stamp pad	12	34.50	414.00
***page 2 of 2***					30,907.50
PO Summary					
PO 19014 PHP 89,934.00					
PO 19015 PHP 30,907.50					
<b>Grand Total</b>					<b>PHP 120,841.50</b>

(Total Amount in Words)  
One Hundred Twenty Thousand Eight Hundred Forty One pesos & 50/100 only

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,

ARTHUR Z. GALANG  
 Authorized Official  
 OIC-Procurement Dept.

PD Control # 20-10-011

Funds Available \_\_\_\_\_  
 Chief Accountant

ALOBS No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_