



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: CRISMAN PRINTING SERVICES
Address: Angeles City
TIN: 120-273-889-000

P.O. No 19040
Date: 10-Dec-20
Mode of Procurement: Small value

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

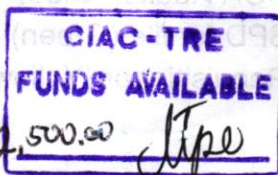
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: _____
Pls. notify _____ / thru tel. no. 599-2897 loc. 705
Delivery Term: 5days
Payment Term: COD
RIS No.: MD 20-11-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Executive planner /Notebook * 18.5 x 23.5 cm * leather, with magnetic strap * stamped with CIAC Logo * with customized CIAC infor sheets	500	380.00	190,000.00
	pcs	Desk Calendar * 7 sheets * full color, back to back printing * hard cover / stand * spiral	500	265.00	132,500.00

(Total Amount in Words) **THREE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED PESOS & 00/100** 322,500.00

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: MARWA D. DE VERA
Signature over Printed Name of Supplier
Date: 12/10/20



Very Truly yours,
ATTY. ANA MARIA RIVERA-SUBA
Manager, Procurement Dept.

Funds Available _____

ALOBS No.: _____

PD CONTROL # 20-11-019

Chief Accountant

Amount: _____