



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION

Corporate Office Building., Civil Aviation Complex
Clark Freeport Zone, Pampanga, Philippines 2023



Management System
ISO 9001:2008



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ID #1058A008

Supplier: HOMS PRINTERS
Address: 353 Makong St., Anunas, A. C.
TIN: 144-450-673-000

P.O. No. 19104
Date: 12-May-21
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.: CGO 21-04-002

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|--------|---|----------|-----------|-----------|
| | copies | CLARK INFLIGHT Issue No. 7 **Size: 9" x 12" **Stock Paper: C2S 80 inside pages **Cover: C2S 100 Full color paper **Pages: 32 pages | 500 | 103.00 | 51,500.00 |

DELIVERY TERM: 7 working days upon approval of sample proofing.

(Total Amount in Words) **FIFTY ONE THOUSAND FIVE HUNDRED PESOS & 00/100** 51,500.00

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.

Conforms to: [Signature]
Signature over Printed Name of Supplier
6/12/21
Date

CIAC
TREASURY DEPT.
FUNDS
AVAILABLE
w/ LPE's clearance

Very truly yours,
[Signature]
SHARON C. LINGAD
CIG - Procurement Dept.
Authorized Official

Funds Available _____
FD CTRL. No. 21-05-001 Chief Accountant

ALOBS No.: _____
Amount: _____