



**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: **AIRFREIGHT 2100, INC.**  
Address: **Parañaque City**  
TIN: **000-303-887-000**

P.O. **Nº 19190**  
Date: **29-Dec-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:  
RIS No.: **RMO 22-01-001**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>POSTAGE AND DELIVERIES (FOR THE YEAR 2022)</b> To acquire service provider to assist the CIAC/RMO with <i>courier services for a period of one (1) year. This will include</i> documentation and/or parcels to and from. *Clark Freeport Zone and Regional Deliveries *CIAC Client & Stakeholders Destinations To provide a courier service nationally & abroad on an ad hoc basis to accommodate door-to-door delivery of documents, parcels or other materials To assist with overnight services where required or applicable To provide competitive industry rates To provide a tracking system for all courier services and to provide assistance thereof via a 24 hour call centre To provide all stationery requirements inclusive of * Waybills * Fragile labels * Courier bags * Courier envelopes * Tracking labels  <b>NOTE:</b> ACTUAL PAYMENT WILL BE BASED ON ACTUAL BILLING STATEMENT	1	180,000.00	180,000.00

(Total Amount in Words)

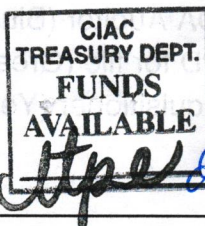
**ONE HUNDRED EIGHTY THOUSAND PESOS & 00/100**

**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,

**SHARON C. LINGAD**  
Authorized Official  
OIC - Procurement Dept.

Funds Available

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

PD CTRL. No. 22-01-001

Chief Accountant

Amount: \_\_\_\_\_