



# 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 9105055005

Supplier: CEBOOM ENTERPRISES  
Address: Quezon City  
TIN: 224-131-685-000

P.O. No: 19210  
Date: 21-Feb-22  
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: 15 DAYS  
Payment Term: COMREL 22-02-001A  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Customized T-shirts (reglan violet-white shirt) Sizes: XS - 6pcs. S - 12pcs. M - 49pcs. L - 51pcs. XL - 12pcs. XXL - 11pcs. XXXL - 5pcs.	146	240.00	35,040.00

(Total Amount in Words) **THIRTY FIVE THOUSAND FORTY PESOS & 00/100** 35,040.00

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: Earl Vincent B. Castaneda  
Signature over Printed Name of Supplier  
02.22.2022  
Date



Very truly yours,  
SHARON C. LINGAD  
OIC - Procurement Dept.  
Authorized Official

Funds Available \_\_\_\_\_

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

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

PD CONTROL # 22-02-011

Chief Accountant