

**CLARK INTERNATIONAL AIRPORT CORPORATION**Corporate Office Building., Civil Aviation Complex
Clark Freeport Zone, Pampanga, Philippines 2023system
ISO 9001:2008www.tuv.com
ID #10505805Supplier: RR BROTHERS TRADING
Address: San Fernando, Pampanga
TIN: _____P.O. No 19240
Date: 31-May-22
Mode of Procurement: ShoppingGentlemen:
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: ART 589-2897 loc. 711
Pls. notify _____ / thru tel. no. _____Delivery Term: 10 days
Payment Term: MC 22-05-004ABCD
RIS No.: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-----------|
| 1 | pc | BALLPEN, Black | 120 | 5.00 | 600.00 |
| 2 | box | BINDER CLIPS, Double Clips, Backfold, 3/4" (18mm), Black | 30 | 16.00 | 480.00 |
| 3 | box | BINDER CLIPS, Double Clips, Backfold, 1" (24mm), Black | 20 | 22.00 | 440.00 |
| 4 | box | BINDER CLIPS, Double Clips, Backfold, 1-1/4" (32mm), Black | 20 | 32.00 | 640.00 |
| 5 | pack | CARBON PAPER, Long | 4 | 550.00 | 2,200.00 |
| 6 | pack | MOROCCO BOARD, Specialty, A4 size | 20 | 40.00 | 800.00 |
| 7 | pc | SIGN PEN, Red, 0.5mm | 36 | 22.00 | 792.00 |
| 8 | pc | DATA FILE BOX, File Holder, 9" x 15" x 14" | 12 | 95.00 | 1,140.00 |
| 9 | pc | FOLDER, Expanding, Pressboard, Long, Green | 200 | 14.00 | 2,800.00 |
| 10 | pc | STORAGE BOX, 12" x 10" x 15" | 20 | 180.00 | 3,600.00 |
| 11 | pack | BATTERY, Alkaline, AA (2 pcs per pack) | 30 | 45.00 | 1,350.00 |
| 12 | ream | PAPER, PPC / Book / Multicopy, A4, 70gsm | 200 | 177.00 | 35,400.00 |
| 13 | pc | STAMP PAD INK, Blue | 6 | 45.00 | 270.00 |
| 14 | box | PRINTER TONER, HP 1025 CE310A, Black | 3 | 3,500.00 | 10,500.00 |
| | | ***nothing follows*** | | | |
| | | 3rdQ OS 2022 | | | |

(Total Amount in Words) Sixty One Thousand Twelve pesos & 00/100 only 61,012.00

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: DATE: 31 MAY 2022
Signature over Printed Name of Supplier
UJME 01 2022
DateC/A:
TREASURY DEPT.
FUNDSVery Truly yours,
SHARON C. LINGAD
OIC - Procurement Dept.
Authorized Official
PD Control # 22-03-007