



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: CFTRI DISTRIBUTION CORPORATION
Address: Angeles City
TIN: _____

P.O. No. 19311
21-Nov-22
Date: _____
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: ART 599-2897 loc. 711
Pls. notify _____ / thru tel. no. _____
Delivery Term: COD
Payment Term: HRD 22-11-002
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Food package: 250 sacks - (Princess Hasmin 25kg) 15 baskets -Php 2,000 worth of grocery items with attached gift card 127 pcs - Purefoods Jamon De Bola (1kl) Delivery: December 16, 2022 ***NOTHING FOLLOWS*** For the 2022 employees year end assessment	250 15 127	1,050.00 2,000.00 359.00	262,500.00 30,000.00 45,593.00
					338,093.00

(Total Amount in Words) Three Hundred Thirty Eight Thousand Ninety Three pesos & 00/100 only

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

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



PD Control # 22-11-006

Date _____