



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: AIRSPED INTERNATIONAL CORPORATION
Address: Angeles City
TIN: _____

P.O. No. 19355
Date: 17-Jan-23
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

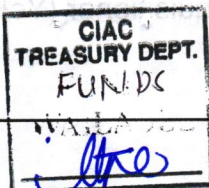
Delivery Term: _____
Payment Term: _____
RIS No.: RMO 23-01-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>POSTAGE AND DELIVERIES (FOR THE YEAR 2023)</p> <p>To acquire service provider to assist the CIAC/RMO with courier services for a period of one (1) year. This will include documentation and/or parcels to and from.</p> <p>*Clark Freeport Zone and Regional Deliveries *CIAC Client & Stakeholders Destinations</p> <p>To provide a courier service nationally & abroad on an ad hoc basis to accommodate door-to-door delivery of documents, parcels or other materials</p> <p>To assist with overnight services where required or applicable</p> <p>To provide competitive industry rates</p> <p>To provide a tracking system for all courier services and to provide assistance thereof via a 24 hour call centre</p> <p>To provide all stationery requirements inclusive of</p> <ul style="list-style-type: none"> * Waybills * Fragile labels * Courier bags * Courier envelopes * Tracking labels <p>NOTE: ACTUAL PAYMENT WILL BE BASED ON ACTUAL BILLING STATEMENT</p>	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: LEONY A. TAMO
Signature over Printed Name of Supplier
JAN. 23, 2023
Date



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

Funds Available
PD CTRL. No. 23-01-011

180,000

Chief Accountant

ALOBS No.: _____
Amount: _____