



**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: MTC ADS AND GENERAL MERCHANDISE  
 Address: Sindalan, CSFP  
 TIN: \_\_\_\_\_

P.O. No: 19358  
 Date: 25-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. Delivery Term: 15 WD  
 Date of Delivery: MIKE / 599-2897 loc. 705 Payment Term: 15 days  
 Pls. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_ RIS No.: HRD 23-01-003B/c

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>FOR CIAC's 28th ANNIVERSARY</b> <b>** 140 pcs. = T-Shirts</b> SIZES: XS = 6 S = 13 M = 37 L = 41 XL = 27 XXL = 14 3XL = 2  <b>**12 pcs. = SERVICE AWARDEES PLAQUE</b> 10 years = 5 15 years = 5 25 years = 2	1	59,280.00	59,280.00

(Total Amount in Words) **FIFTY NINE THOUSAND TWO HUNDRED EIGHTY PESOS & 00/100** 59,280.00

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: MADONNA T. CATAUTAN  
 Signature over Printed Name of Supplier  
01/25/2023  
 Date

CIAC  
 TREASURY DEPT.  
**FUNDS  
 AVAILABLE**

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

Funds Available \_\_\_\_\_  
 PD CONTROL # 22-01-017 Chief Accountant

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