

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION Corporate Office Building., Civil Aviation Complex



Address: 353 Mekong St., Anunas, A. C. TIN: 144-450-673-000				Date: 06-Feb-23 Mode of Procurement: SMALL VALUE			
Gentlem	en: e furnis	h this office the following articles subject to the te	erms a	and condition	on containe	d herein:	
Place of Delivery Date of Delivery: Pls. notify		: 19 CLARK INTERNATIONAL AIRPORT CORP.		Delivery Term: Payment Term: 15 days RIS No.: CPD 23-01-001			
Stock No.	Unit	Description	- 10	Quantity	Unit Cost	Amount	
	pcs Tomeru Salak to Salak to Majak to	***additional works : a. full layout & design with photo editing of publication b. layout/artwork revisions and finalization c. source files (A1 or PSD) to be given to CIAC upon	repair d pur dev 7) dev ciled ciled imber ment desc desc desc desc desc desc desc desc	pregonate of Delivite of Delivite of Delivite of Term - de sallowed in General of Inear Intentitien.	Service shalkman Payment R. Payment R. Stock No Purchase 10. Unit - 11. Descript 12. Quant	198,000.00	
		DELIVERY TERM: 21 working days upon approval of	final la	t - Iot tuov Clause - Fterm,	14 Amount 15 Penalty with the		
		in printed name of supplier of his representative significative agency. It by the agency. De signed by the Chief Accountant ALCES number assigned by the Accounting Deplation supporting the purchase.	in sell tres tres tres tres tres tres tres tres	of Joshe to Available : No./Amou amourate	approv 17. Funds 18. ALOSS and Inc		
(Total An	nount in \	Nords) of ONE HUNDRED NINETY EIGHT THOUSAND			dend ad HE	198,000.0	
of one pe	ercent for	of failure to make the full delivery within the time specified every day of delay shall be imposed. CIAC TREASURY DEPT. FUNDS AVAILABLE Date	above	Ver SHA Man	y Truly yours, RON C. LING ager - Admin orized Official	GAD Dept	
Funds A	vailable			ALOBS N	lo.:		
CTRL.	No 237	11132		Amount:			

Chief Accountant