



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: HOMS PRINTERS
Address: 353 Mekong St., Anunas, A. C.
TIN: 144-450-673-000

P.O. No. 19385
Date: 15-Mar-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: 15 days
RIS No.: CCO 23-03-001

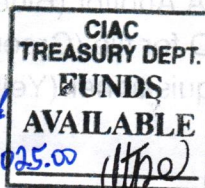
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|-----------|
| | pcs | CLARK INFLIGHT Issue No. 14 **Size: 19.5cm x 27.5cm **Stock Paper: C2S 80 inside pages **Cover: C2S 100 Full color paper **Pages: 20 pages DELIVERY TERM: 7 working days upon approval of final layout *** VAT INCLUSIVE | 350 | 71.50 | 25,025.00 |

(Total Amount in Words) **TWENTY FIVE THOUSAND TWENTY FIVE PESOS & 00/100** **25,025.00**

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: _____
Signature over Printed Name of Supplier

Date



Very Truly yours,
SHARON C. LINGAD
Manager Admin. Dept.
Authorized Official

Funds Available _____
FD CTRL. No. 23-03-010 _____
Chief Accountant

ALOBS No.: _____
Amount: _____