



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: RICHROCK TRADING
Address: Brg. Poblacion, Arayat, Pamp.
TIN: 423-363-409-000

P.O. No. 19389
Date: 20-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

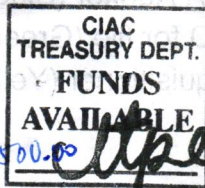
Delivery Term: 7 WD
Payment Term: 3 WD
RIS No.: COMREL 23-03-001G/H

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	ASSORTED GROCERY ITEMS Minimum specs per echo bag: *** Bath soap (60 grams) *** Toothbrush (Twinpack) *** Toothpaste (66grams) *** Shampoo (11ml 12sachet) *** Sanitary napkin (8pads no wings) *** Chocolate/cookies (30grams x 10S)	200	395.00	79,000.00
	pcs.	Bottled water (500ml.)	100	15.00	1,500.00
<p>NOTE: *** VAT INCLUSIVE</p>					

(Total Amount in Words) **EIGHTY THOUSAND FIVE HUNDRED PESOS & 00/100** **80,500.00**

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: *KIM CROW*
Signature over Printed Name of Supplier
03/23/2023
Date



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

Funds Available _____
PD CTRL. No. 23-03-003 Chief Accountant

ALOBS No.: _____
Amount: _____