



Supplier: KING OF KING. TRADING  
Address: Caloocan City  
TIN: 434-441-812-000

P.O. No 19556  
Date: 18-Sep-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: \_\_\_\_\_  
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
Pls. notify NAPH / thru tel. no. 599-2897 loc. 711

Delivery Term: 15 days  
Payment Term: MD 23-08-002  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>Cream Canvas (Katya) bag</b> *8.5x10.5in (80 sheets) *with CIAC logo *CIAC logo in Navy Blue print	500	88.00	44,000.00
2	pcs	<b>Notebook with Garther (Blue)</b> *5.5x8.25in *with CIAC logo *CIAC logo in White print	500	98.00	49,000.00
3	pcs	<b>Bamboo Pencils</b> *with CIAC logo or text "CLARK INTERNATIONAL AIRPORT CORPORATION" *CIAC logo in Navy Blue print ***Nothing follows***	200	38.00	7,600.00

Vat Inclusive

(Total Amount in Words) **One Hundred Thousand Six Hundred Pesos & 00/100 Only**

100,600.00

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: DAKILA BATAN  
Signature over Printed Name of Supplier  
09/19/2023  
Date

Very Truly yours,  
Atty. CYNTHIA C. DUNGCA  
Authorized Official  
PD Control # 23-08-018