



PURCHASE ORDER

CLARK INTERNATIONAL AIRPORT CORPORATION

Corporate Office Building., Civil Aviation Complex
Clark Freeport Zone, Pampanga, Philippines 2023



Management System
ISO 9001:2015



www.tuv.com
ID 9105058005

Supplier: JMD INTERNATIONAL CORPORATION
Address: Las Piñas City, Metro Manila
TIN: _____

P.O. No. 20543
Date: 16 Jan-24
Mode of Procurement: Small Value Procurement

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. 10 days
Date of Delivery: _____ 30 days
Pls. notify BURN / thru tel. no. 599-2897 loc. 705 Payment Term: CIAC24-01-001A
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Toner Monochrome Resolution Q2612A * with free use of 20 units Canon LBP 2900 monochrome printers	50	1,700.00	85,000.00
2	sets	Colored Laserjet Resolution Toners: Colored Toner Resolution CF400A - Black Colored Toner Resolution CF401A - Cyan Colored Toner Resolution CF402A - Yellow Colored Toner Resolution CF403A - Magenta 1 set = 4pcs toners (black,cyan, yellow, magenta) * with free use of 8 units HP Laserjet Pro M277 colored printers ***Nothing Follows***	40	8,940.00	357,600.00
<p>Note: * Supply and Delivery * Duration of the Contract from January 2024 to December 2024 * Delivery of Free Printer, 7 calendar days, upon receipt of PO * Delivery of Toners, 7 calendar days, after end user's request (partial delivery is allowed) * Payment based on actual toners delivered. * Price is VAT Inclusive. * Free use of Printer units until supplied Toners are consumed.</p>					
					*VAT INCLUSIVE

(Total Amount in Words) **Four Hundred Forty Two Thousand Six Hundred pesos only** 442,600.00

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: JESSICA ANNE B. ALCANTARA Very Truly yours,
Signature over Printed Name of Supplier ATTY. CYNTHIA C. DUNGCA
1/18/2024 Date Authorized Official
PD Control # 24-01-006

442,600.00
**CIAC
TREASURY DEPT.
FUNDS
AVAILABLE**

Funds Available _____ ALOBS No.: _____
Chief Accountant Amount: _____