

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

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CERTIFIED

Management System ISO 9001:2015



www.tuv.com ID 9105058005

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Supplier: RJS 25 TRADING AND GENERAL MERCHANDISE Nº 20548 P.O. Address: San Agustin, Pampanga 19-Jan-24 Date: TIN: Mode of Procure Freelt Value Procurement Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein: CLARK INTERNATIONAL AIRPORT CORP. Place of Delivery: **Delivery Term:** Date of Delivery: BURN Payment Term: AD24-01-010 Pls. notify / thru tel. no. RIS No .: Stock No. Unit Description Unit Cost Quantity Amount SUPPLY AND DELIVERY OF 6PCS FABRICATED WOODEN 1 lot 123,000.00 1 123,000.00 **FILING CABINET** ***Nothing Follows*** e of the preparation of the PO. Mode of Procurement - mode of procurement such as public bidding, Procurement erm - delivery term i.e. FOB destination, FOB shipping point, enalty imposed by the agency in case of non-compliance shall be signed by the Chief Accountant *VAT INCLUSIVE red in five (5) copies distributed as follows: (Total Amount in Words) One Hundred Twenty Three Thousand pesos only 123,000.00 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. CIAC TREASURY DEPT. Very Truly yours, **FUNDS** PAYMARK Conforme: VAILABLE Signature over Printed Name of Supplier **Authorized Official** JANUARY 29, 2024 PD Control # 24-01-016 Funds Available ALOBS No.: _ Amount: Chief Accountant