



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: **RR BROTHERS' OFFICE SUPPLIES TRADING**
Address: San Fernando City
TIN: _____

P.O. No: **20551**
Date: 23-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: _____
Date of Delivery: **BURN** _____ **599-2897 loc. 705**
Pls. notify _____ / thru tel. no. _____

Delivery Term: 7 days
Payment Term: 30 days
RIS No.: CIAC24-01-001B/C/D

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	HP INK CARTRIDGE, BLACK #680	1	546.00	546.00
2	box	HP INK CARTRIDGE, TRI COLOR #680	2	546.00	1,092.00
3	pc	Document File (Archfile), Landscape 3" x 9" x 15"	15	176.00	2,640.00
4	pc	DATA FILE BOX, File Holder, 9" x 15" x 14"	20	82.00	1,640.00
5	pc	FILE TRAY, 2-layers, Plastic	15	199.00	2,985.00
6	pc	CLEARBOOK, 50 SHEETS LEGAL	10	47.00	470.00
7	pc	CLIPBOARD PLASTIC	15	47.00	705.00
8	pc	PUNCHER, 2 HOLE	5	142.00	710.00
9	pc	STAPLER, W/ SINGLE REMOVER	10	96.00	960.00
10	pc	TAPE DISPENSER FOR 1' TAPE	10	86.00	860.00
11	pack	SO41061, Photoquality, 102gsm	10	82.00	820.00
12	pack	ACETATE, TRANSPARENT, A4	10	270.00	2,700.00
13	pack	CARBON PAPER, LONG	20	529.00	10,580.00
14	pc	ALL PURPOSE, GLUE	10	24.00	240.00
15	box	INDEX TABS, CLEAR COLOR	12	82.00	984.00
16	pc	MARKER, FLOURESCENT (Highlihter) (3pcs 1 set)	10	34.00	340.00
17	pc	MOROCCO BOARD, SPECIALTY A	15	5.41	81.15
18	pad	NOTE PAD, Post-It, 3x4	15	17.00	255.00
19	pc	NOTEBOOK, STENOGRAPHER	20	30.00	600.00
20	box	PAPER CLIPS, VINYL COATED, 33MM (NORMAL)	30	8.00	240.00
21	box	PAPER FASTENER, PL	20	31.00	620.00
22	box	PENCIL, LEAD W/ ERASER, #2	20	99.00	1,980.00
23	pc	SIGN PEN, BLACK, 0.5	50	18.00	900.00
24	ream	PPC / Book / Multicopy, A4, 80gsm , 210 x 297 mm	250	219.00	54,750.00

page 1 of 2

*VAT INCLUSIVE

Eighty Seven Thousand Six Hundred Ninety Eight pesos and 15/100 only.
(Total Amount in Words)

87,698.15

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: RAFFY E. GARCIA
Signature over Printed Name of Supplier

Date



Very Truly yours,
ATTY. CYNTHIA C. DUNGCA
Authorized Official

PD Control # 24-01-003

Funds Available

ALOBS No.: _____



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: RR BROTHERS' OFFICE SUPPLIES TRADING
Address: San Fernando City
TIN: _____

P.O. No. 20552
Date: 23-Jan-24
Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein:
CLARK INTERNATIONAL AIRPORT CORP. 7 days

Place of Delivery: _____
Date of Delivery: BURN 599 2897 loc. 705
Pls. notify _____ / thru tel. no. _____

Delivery Term: 30 days
Payment Term: CIAC 24-01-001B/C/D
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
25	ream	PPC / Book / Multicopy, 8-1/2" x 13", Long, 80gsm	100	232.00	23,200.00
26	pc	RECORD BOOK, 500pp, 8.5 inches X 11 inches	20	79.00	1,580.00
27	pc	RECORD BOOK, 300pp, 8.5 inches X 11 inches	20	59.00	1,180.00
28	pack	PAPER, Linen / Parchment, A4	20	42.00	840.00
29	pad	POST IT , Notepad Arrow	50	21.00	1,050.00
30	pc	CORRECTION TAPE	50	16.00	800.00
31	pc	TAPE, Transparent / Scotch, 1" (24mm)	50	14.00	700.00

page 2 of 2

Summary:

PO 20551	Php	87,698.15
PO 20552	Php	29,350.00
Total	Php	117,048.15

*VAT INCLUSIVE

(Total Amount in Words) **Twenty Nine Thousand Three Hundred Fifty pesos only.**

29,350.00

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: RAFFY E. GARCIA
Signature over Printed Name of Supplier

CIAC
TREASURY DEPT.
FUNDS
AVAILABLE

Very Truly yours,
ATTY. CYNTHIA C. DUNGCA
Authorized Official

Date

PD Control # 24-01-003

Funds Available

AI OBS No.: