CIL LIMBART		PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPO Corporate Office Building., Civil Aviation Comp Clark Freeport Zone, Pampanga, Philippines 2	plex	N LUVRhe CERTIN		2015 <b>2</b>	
Supplier: GABSON TRADING   Address: San Fernando   TIN: 277-853-700-000							
Gentlem Pleas		h this office the following articles subject to the te				ETSLACE HER DESIGN	
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.					Delivery Term: <u>30 days</u> Payment Term: HRD TG 24-02-007C RIS No.:		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pc	Toiletries in ecobag(violet/purple) consisting of the foll (In Sachet) Toothpaste twin pack = 6 sachets in 25g Soap = 60 grams 3pcs Sanitary Napkin = 1pacK(8pcs per pack) Shampoo = twin pack 1 dozen Deodorant = 2packs (12pcs per pack)	prepara rent - m	Prócuren	5 Mode of	60,000.00	
2	t stated pc	Eco Bag XS Violet -Tote plain bag (H-10inches L-8inches W-3inches) Tumbler 22oz (color violet/purple)	(7) day siivery (	nev 30 m 10 km e T	em 445.00 VievileO	13,350.00	
	tiddng Soca	*** swollog printo *** The delivered goods shall be the 2 10/ m 30. In the goods to be purchased as provided by the ant of the supplies (i.e. box, bottle, etc.) option of the supplies (goods ordered. for the supplies/goods ordered. In a goods ordered. In a goods ordered. In a goods ordered.	such a number thent asum at tost by of go per unit panalo	s allowed - stock r ng Depar air of mes Lion - brid y - quanti st - cost a clause - term.	discount S Stool, No Purchasi 10, Unit - u 12, Quantit 18, Unit Co 15, Penalty with the		
		in panted name of supplier or his rypresentative sign if by the agency, be signed by the Chief Accountant e ALOBS number assigned by the Accounting Der lation supporting the purchase.	ern set - shall I urt - the of oblig	al to the t Available No./Amo amount	approvi 17. Funds 18 ALQBS and the		
(Total Amo	unt in W	ords)Seventy-Three Thousand Three Hundred Fifty Pesos	Only		lor	Vat Inclusive 73,350.00	
	In case of cent for e John Signatu	of failure to make the full delivery within the time specified a very day of delay shall be imposed. Cornelio C. Macapagal ure over Printed Name of Supplier 03-07-2024 Date	above, a Atty	. CYNTHIA Author	Truly yours, C. DUNGCA ized Official # 24-02-030	ilquQ ilqinTi	
Funds Ava	ilable	the stress		ALOBS No.			
		Chief Accountant	<b>2</b>	Amount:			