



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

P.O. No. 20609
 Date: 26-Mar-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.

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.: CIAC24-03-003A/B

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	STAPLE WIRE #35, 26/6, Max	20	95.00	1,900.00
2	box	BINDER Document File (Archfile), Landscape 3" x 9" x 15"	10	198.00	1,980.00
3	pc	DATA FILE BOX File Holder, 9" x 15" x 14"	50	92.00	4,600.00
4	pc	FILE TRAY 2-layers, Plastic	15	224.00	3,360.00
5	pc	FOLDER Expanding, Pressboard, Long, Green	500	12.00	6,000.00
6	pc	STORAGE BOX, 12" x 10" x 15"	100	171.00	17,100.00
7	pc	ACETATE, TRANSPARENT, A4 size	10	303.00	3,030.00
8	pc	BALLPEN, Blue	50	6.00	300.00
9	pc	BINDER CLIPS, Double Clips, Backfold, 1-1/4" (32mm), Black	40	31.00	1,240.00
10	pc	BINDER CLIPS, Double Clips, Backfold, 2" (50mm), Black	30	72.00	2,160.00
11	pack	INDEX TABS, Clear Color	10	92.00	920.00
12	pack	NOTE PAD, Post-It, 3x3	40	21.00	840.00
13	pack	NOTE PAD, Post-It, 3x4	40	26.00	1,040.00
14	pc	PAPER CLIPS, Vinyl coated, 33mm (Normal)	20	9.00	180.00
15	box	RING BINDER, 2" x 44" (48mm x 1/2m) XXL	10	85.00	850.00
16	pc	SIGN PEN, Black, 0.5	120	21.00	2,520.00
17	pc	SIGN PEN, Blue, 0.5	120	21.00	2,520.00
18	pad	STICKER PAPER, White, A4, matte	20	33.00	660.00
19	pc	CORRECTION TAPE	50	18.00	900.00
20	box	SPECIALTY BOARD VELLUM / A4	20	37.00	740.00

Nothing Follows

*VAT INCLUSIVE

(Total Amount in Words) Fifty Two Thousand Eight Hundred Forty Pesos Only **52,840.00**

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
APRIL 01, 2024
 Date

52,840.00

ATTY. CYNTHIA C. DUNGCA
 Authorized Official
 PD Control # 24-03-010