



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



VMP Printing Services

Supplier: Salapungan, Angeles City
Address: _____
TIN: _____

P.O. **No 20626**
Date: 30-Apr-24
Mode of Procurement: 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.: MD24-04-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PC	SINTRA BOARD FOR CIAC 7 FLAGSHIP PROJECTS (OP-CEO) SPECS: Finish : Matte Sticker on sintra board Size: 122cm X 76cm Thickness (sintra): 3mm Accessories: With Glass Frame (black color frame) and provided w/ doubled sided adhesive tape	1	8,500.00	8,500.00
2	PCS	SINTRA BOARD FOR CIAC 7 FLAGSHIP PROJECTS (Dept. Offices) SPECS: Finish : Matte Sticker on sintra board Size: 122cm X 76cm Thickness (sintra): 6mm Accessories: No Frame and provided w/ doubled sided adhesive tape ***Nothing Follows***	22	1,500.00	33,000.00
					*VAT INCLUSIVE

(Total Amount in Words) **Forty One Thousand Five Hundred Pesos Only**

41,500.00

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: VIRGILIO B. MARCES
Signature over Printed Name of Supplier
5-3-24
Date

41,500
CIAC
TREASURY DEPT.
FUNDS
AVAILABLE

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

PD Control # 24-04-009

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____