



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 9105059005

Supplier: GAMMA LINE ENTERPRISES
Address: Cubao, Quezon City
TIN: _____

P.O. No: 20792
Date: 28-Oct-24
Mode of Procurement: Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: BURN / thru tel. no. 599-2888 loc. 705
Pls. notify _____

Delivery Term: 7 days
Payment Term: 30 days
RIS No.: AD24-10-004

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	SUPPLY AND DELIVERY OF OFFICE CHAIRS: Staff/Clerical Chair (Black) GLE-JE02 Minimum Specs: -Midback Mesh Chair -Single Locking Mechanism -Double Twin Caster	10	3,600.00	36,000.00
2	pcs	Executive High Back Chair(Black) - GLE-SE628B Minimum Specs: -High back and fixed armrest -Synchronized Single Locking Mechanism -Double Twin Caster -Leatherette Upholstery ***Nothing Follows***	2	8,200.00	16,400.00

****VAT Inclusive**

(Total Amount in Words) **Fifty Two Thousand Four Hundred Pesos Only** 52,400.00

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.

Maureen Lou Legaspi
Maureen Lou Legaspi

Conforme: _____
Signature over Printed Name of Supplier
Nov 5, 2024
Date

22,400.00
CIAC - Treasury Div.
Funds Available

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

PD Control # 24-10-011

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____