



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: NOTEPAD OFFICE SUPPLIES AND EQUIPMENT TRADING
Address: Angeles City
TIN: _____

P.O. No: 20864
Date: 12-Dec-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 / 599-2897 loc. 711
Pls. notify _____ / thru tel. no. _____

Delivery Term: 5 days
Payment Term: 30days
RIS No.: AD24-11-045

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Supply and Delivery of Heavy Duty Adjustable All Metal Rack Shelf Specification: *No. Of Layers - 6 *Size - 120cm *** NOTHING FOLLOWS***	34	2,895.00	98,430.00
**VAT Inclusive					

(Total Amount in Words) **NINETY EIGHT THOUSAND FOUR HUNDRED THIRTY PESOS ONLY** 98,430.00

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: John Cornelio C. Macapagal
Signature over Printed Name of Supplier
12-18-2024
Date

CIAC - Treasury Div.
Funds Available

Very Truly yours
ATTY. CYNTHIA C. DUNGCA
Authorized Official

PD Control # 24-12-015

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____