



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: PACHOT GENERAL MERCHANDISE
Address: Quezon City
TIN: 219-131-503-000

P.O. No: 21030
Date: 24-Mar-25
Mode of Procurement: Small Value

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

Place of Delivery: _____ Delivery Term: 30 days
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Payment Term: 30 days
Pls. notify NAPH / thru tel. no. 599-2888 loc. 711 RIS No.: MD 25-03-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	CIAC Mini - Lantern Lamp - Capiz Material (Arrow: 17.5 cm Height) Gold-Colored Aluminum Plate with Sticker Cut-out Print (Trapezoid 10x10 cm) Wooden Base (15 x 15 x 2.5 cm)	100	1,850.00	185,000.00
2	pc	Lamp Box 15 cm (W) x 15 cm (D) ***Nothing follows***	100	75.00	7,500.00

CIAC - TREASURY DIVISION CERTIFIED FUNDS AVAILABLE	
PR NO. :	<u>MD 25-03-002</u>
AMOUNT :	<u>192,500.00</u>
DATE :	<u>03/25/25</u>
<input checked="" type="checkbox"/> Funded	<input type="checkbox"/> No Funds Available
Remarks:	<u>Approved 3/25/25</u>
	_____ Manager - Finance Department

(Total Amount in Words) One Hundred Ninety-Two Thousand Five Hundred Pesos Only Vat inclusive 192,500.00

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: GIANNIE RUSSEL G. PAAS
Signature over/Printed Name of Supplier
3-27-25
Date

Very Truly yours,
Cynthia C. Dumoca
Atty. CYNTHIA C. DUMOCA
Authorized Official

PD Control # 25-03-008

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____