



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: 21041
Date: 3-Apr-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 25-03-003

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	TSA-approve luggage lock (2.99 x 2.8 x 0.67 in)	100	975.00	97,500.00
2	pc	Luggage Tag (10 x 6.5 cm)	100	449.00	44,900.00
3	pc	Luggage Strap (200 x 5 cm)	100	286.00	28,600.00
4	pc	Travel Kit Box 20 cm (L) x 15 cm (W) x 5 cm (H)	100	500.00	50,000.00
5	pc	Laptop Sleeve Neoprene padded material (15.6")	100	315.00	31,500.00
6	pc	Ceramic Mug, matte finish with kraft box & ribbon 9.5 cm (h) x 8cm (dia)	100	235.00	23,500.00
7	pc	Cut-out metallic matte Pins 1.5cm (H) x Proportionate	100	233.00	23,300.00
8	pc	Paper Bags (Small 30 x 15 x 20 cm)	300	85.00	25,500.00
9	pc	Paper Bags (Medium 40 x 15 x 26 cm)	300	115.00	34,500.00

Nothing follows

CIAC - TREASURY DIVISION CERTIFIED FUNDS AVAILABLE	
PR NO. :	<u>MD 25-03-003</u>
AMOUNT :	<u>359,300.00</u>
DATE :	<u>04/04/2025</u>
<input checked="" type="checkbox"/> Funded	<input type="checkbox"/> No Funds Av.
Remarks:	<u>4/7/25</u>
	Manager - Finance Department

(Total Amount in Words) Three Hundred Fifty-Nine Thousand Three Hundred Pesos Only Vat Inclusive 359,300.00

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: PATRICIA GUNSCING
Signature over/Printed Name of Supplier
4-10-25
Date

Very Truly yours,
[Signature]
Atty. ANTHONY C. DUNGCA
Authorized Official

Funds Available _____ PD Control # 25-03-011
Chief Accountant _____ ALOBS No.: _____
Amount: _____