



**PURCHASE ORDER**  
**CLARK INTERNATIONAL AIRPORT CORPORATION**

Corporate Office Building., Civil Aviation Complex  
Clark Freeport Zone, Pampanga, Philippines 2023



Management System  
ISO 9001:2008

www.tuv.com  
ID 9105058005



Supplier: RET888 TECHNOLOGY CORP.  
Address: Balibago, Angeles City  
TIN: 008-493-122-000

P.O. No 18031  
Date: 05-Feb-18  
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. Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: 30 DAYS  
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No. ASD CPX 18-01-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<b>SUPPLY &amp; DELIVERY OF CCTV CAMERA</b> <b>42units = IP Dome Camera 4 MP PoE</b> <b>DS-2CD2142FWD-I 4.0MP VANDAL PROOF 2.8MM F2.0 LENS</b> <b>(HIKVISION - One (1) year warranty)</b> <b>18units = IP Bullet Camera 4 MP PoE</b> <b>DS-2CD2042WD-I 4.0 MP FULL HD 1080P IP CAM</b> <b>4 MM</b> <b>(HIKVISION - One (1) year warranty)</b> <b>6units = 55" LED TV FULL HD WITH WALL MOUNT BRACKET</b> <b>(HISENSE 55N3000 Smart TV - One (1) year warranty)</b> <b>6units = MINI PC UN65H</b> WINDOWS 10PRO, INTEL 6th GEN CORE i3-6100U INTEL HD GRAPHICS 520, 6GB DUAL CHANNEL DDR3 AT 1600MHZ, 2x SO-DIMM, 2.5 500GB SATA III HDD, 10/100/1000 LAN 65W POWER ADAPTOR, 1x RJ45, 1x HDMI, 1x DISPLAY, 1x DC-IN, 802.11 a/b/g/n/ac BLUETOOTH V.40, WIRELESS KEYBOARD AND MOUSE USB, 131x131x55mm(WxDxH) <b>(INTEL BOXNUC713BNH i3-7100U - One (1) year warranty)</b> <b>20pcs = CAT 6 UTP CABLES</b> <b>1000pcs = RJ45 RUBBER BOOT</b> <b>1000pcs = RJ45 CONNECTOR</b>	1	799,893.25	799,893.25

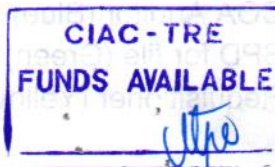
*A warranty security shall be required for a minimum of one (1) year after acceptance of the delivered supplies in a form of a retention money or a special bank guarantee equivalent to at least one percent (1%) of every progress payment or of the total contract price respectively, pursuant to Annex "H", IV in relation to Section 62 of the RIRR of R.A. 9184*

**SEVEN HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED NINETY THREE PESOS & 25/100**

(Total Amount in Words) 799,893.25

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: ROY ARJAY MARCOS  
Signature over Printed Name of Supplier  
02-03-18  
Date



*Very truly yours,*  
**ALEXANDER S. CAUGUIRAN**  
Authorized Official

Funds Available  
PD CTRL. No. 18-01-057  
Chief Accountant

ALOBS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_