

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

Management System ISO 9001:200



www.tuv.com ID 9105058005

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

18124 Supplier: MyINTELLECTS IT BUSINESS SOLUTIONS P.O. 17-Apr-18 Address: 1226 McArthur Hiway, Ninoy Aquino, A.C. Date: Small value TIN: 199-343-213-000 Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein: Delivery Term:_ Place of Delivery: **CLARK INTERNATIONAL AIRPORT CORP.** Date of Delivery: Payment Term: __cop Pls. notify / thru tel. no. __599-2897 loc. 705 RIS No.: EMD 18-04-001 MIKE Stock No. Unit Description Quantity Unit Cost Amount 46,000.00 lot TROUBLESHOOTING, REPAIR & TESTING OF EXISTING 46,000.00 **FIBER OPTIC CABLES** a) Transmitter Bldg. to Radar Head Bldg. - 4 core single mode b) Radar Head Bldg. to Rapcon Bldg. - 6 core single mode c) Rapcon Bldg, to COB Radar Center - 4 core single d) COB PABX room to IPT Core Room - 12 core single mode *** RE-TERMINATION/SPLICING when the delivered goods shall be na cied **FULL PAYMENT UPON COMPLETION is rumber assigned by the Accounting Departme all be prepared in five (5) copies thirdburst as tallows (Total Amount in Words) FORTY SIX THOUSAND PESOS & 00/100 46,000.00 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. Very Truly yours CIAC-TRE ATTY. ANA MARIA RIVERA-SUBA FUNDS AVAILABLE Conforme: Mantherize openieralent Dept. Signature over Printed Name of Supplier Date ALOBS No.: Funds Available PD CTRL. No. 18-04-028 Amount:

Chief Accountant