

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

TUVRheinland CERTIFIED

Management System ISO 9001:2008



www.tuv.com ID 9105058005

IL IIA	CHINA	HONAL A	INPURI	CURPURA
Corpo	rate Offic	e Building.,	Civil Avia	ation Complex
Clark F	Freeport	Zone, Pamp	anga, Ph	ilippines 2023

MACROLOGIC DIVERSIFIED TECHNOLOGIES INC. Supplier: B3 L55, PANAPAAN, BACOOR CAVITE Address:			P.O. Nº 18565 Date:					
TIMI.				Mode of Procurement:SMALL VALUE				
Gentlem Pleas		sh this office the following articles subject to the	terms and c		ion containe	d herein:		
Place of			De	livery	Term:			
Pls. notify / thru tel. no599-2897 loc. 711			the two or in the second party of	Payment Term: COD RIS No.: MIS 19-01-001				
Stock No.	Unit	Description	Quar	ntity	Unit Cost	Amount		
	lot	FORTIGATE 300C FIREWALL SUBSCRIPTION RENE FROM JAN. 2019 - JAN. 2020 INCLUDES:	EWAL	1	176,379.00	176,379.00		
		8 x 5 FORTICARE plus						
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		t by the agenture						
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	o. n. hu	e ALCES rife essigned by the Accounting De	- 1			E 75		
		ration supporting the purchase.	Microso muc	me a	and the			
	ONE	IDBED SEVENTY OF THOUSAND THE DESCRIPTION OF THE DE	o (Z) s wit ni i	19160	and be prep	H IQ		
		IDRED SEVENTY SIX THOUSAND THREE HUNDERD SEVE	NTY NINE & 00	/100	\			
(Total Amo	unt in Wo	are supplied for conforme to the terms of the (store	of -		10 80	176,379.00		
of one perco	ent for ev	f failure to make the full delivery within the time specified avery day of delay shall be imposed. CIAC - TRE FUNDS AVAILABLE Date	ATTY. A	Vely NA I	Truly yours, KARIA RIVER, Trized Official	Dag		
Funda Available								
Funds Axei	19-	-01-027			.:			
		Chief Accountant	Amou	unt:				