

Supplier:

Address:

Gentlemen:

Pls. notify

Stock No.

Place of Delivery:

Date of Delivery:

Unit

lot

lot

lot

MIKE

TIN:

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

TUVRheinland CERTIFIED

Management System ISO 9001:2008



Corporate Office Building., Civil Aviation Complex Clark Freeport Zone, Pampanga, Philippines 2023 www.tuv.com ID 9105058005 IPSOLUTIONS INC. No 18600 P.O. Unit 502 Solare Bldg., Maybunga Pasig City Date: SMALL VALUE Mode of Procurement: Please furnish this office the following articles subject to the terms and condition contained herein: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: Payment Term: NIS 19-02-001 COD 599-2897 loc. 711 / thru tel. no. RIS No .: Description Quantity Unit Cost Amount RENEWAL OF EXISTING SOPHOS ANTIVIRUS LICENSES 200,000.00 200,000.00 FOR 1 YEAR (200 LICENSES) 2019-2020 RENEWAL OF EXISTING SOPHOS WEB APPLIANCE 150,000.00 150,000.00 FOR 1 YEAR 2019-2020 RENEWAL OF EXISTING SOPHOS EMAIL APPLIANCE 150,000.00 150,000.00 FOR 1 YEAR 2019-2020 se purchased as provided by the **FIVE HUNDRED THOUSAND PESOS & 00/100** 500,000.00 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 Manager Producement Dept FUNDS AVAIL Authorized Official

Conforme: Signature over Printed Name of Supplier Date

Funds Available, 19-02-013

(Total Amount in Words)

Chief Accountant

ALOBS No.: __ Amount: