



Supplier: Bennett IT Technologies and Data Infrastructure Inc.
 Address: Bacolor Pampanga
 TIN: _____

P.O. No. **18790**
 Date: 11 Jul 19
 Mode of Procurement: _____

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: _____
 Date of Delivery: _____
 PIS. notify _____
 CLARK INTERNATIONAL AIRPORT CORP.
 / thru tel. no. 599-2897 loc. 711

Delivery Term: _____
 Payment Term: 10 days
 RIS No.: _____
 CPX EMD 19-06-002A

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Network Video Recorder (Hikvision) DS-7732NI-K4/16P	5	55,644.00	278,220.00
2	unit	8T SATA Hard drive installed.	12	15,655.00	187,860.00
3	unit	Fix Bullet POE Network Camera	4	5,972.00	23,888.00
4	units	POE Network Camera DS-2CE16HOT-IT3ZF	3	6,175.00	18,525.00
5	units	SMP TURRET CAMERA DS-2CE16HOT-ITZF	3	7,842.00	23,526.00
6	lot	Installation, Cabling Materials & Accsories 5 MP HD MOTORIZED VFXIR DOME CAMERA	1	250,000.00	250,000.00

NOTHING FOLLOWS

Warranty: One (1) Year

(Total Amount in Words)

Seven Hundred Eighty Two Thousand Nineteen pesos & 00/100 only

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:

Signature over Printed Name of Supplier

Date



JANINE ALBERTO C. MELO
 Authorized Official and CEO

Very Truly Yours,

PD Control # 19-06-030