



**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. 18865  
16-Dec-19  
 Date: \_\_\_\_\_  
 Mode of Procurement: Small value

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

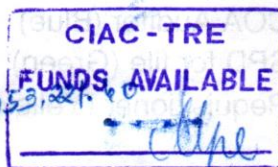
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: COD  
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: MIS 19-12-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	DDR3 MEMORY (4GB)	4	1,021.65	4,086.60
	pcs	1 TB SSD-M.2 NVMe Interface Internal Solid State Device	1	9,585.00	9,585.00
	pcs	500GD SSD	4	4,800.00	19,200.00
	pcs	UPS BATTERY 12360 F2	20	942.50	18,850.00
	pcs	5M HDMI CABLE	5	300.00	1,500.00

(Total Amount in Words) FIFTY THREE THOUSAND TWO HUNDRED TWENTY ONE PESOS & 60/100 53,221.60

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



Very Truly yours,  
**ATTY. ANA MARIA RIVERA-SUBA**  
 Manager Procurement Dept.  
 Authorized Official

Funds Available  
 PD CTRL. No. 19-12-003  
 \_\_\_\_\_  
 Chief Accountant

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