



**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: **MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.**  
Address: Unit 504 Angelique Square Bldg., Dau, Mabt., Pamp.  
TIN: \_\_\_\_\_

P.O. No. **18887**  
27-Jan-20  
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.  
Date of Delivery: \_\_\_\_\_  
Pls. notify MIKE / thru tel. no. 599-2897 loc. 711  
Delivery Term: COD  
Payment Term: MIS 20-01-003  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>FORTIGATE 300C FIREWALL SUBSCRIPTION RENEWAL</b> FROM JAN. 2020 - JAN. 2021  <b>INCLUDES:</b> 8 x 5 FORTICARE plus IPS APPLICATION CONTROL ANTIVIRUS WEB FILTERING ANTISPAM SERVICES FORTISANDBOX CLOUD	1	179,359.00	179,359.00
ONE HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED FIFTY NINE & 00/100					179,359.00

(Total Amount in Words) \_\_\_\_\_ **179,359.00**

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.

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. 20-01-018  
Chief Accountant

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