



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: 3CORE LEADERSTECH CORP
Address: Clark Freeport Zone, Pampanga
TIN: _____

P.O. No 19039
Date: 09-Dec-20
Mode of Procurement: Small value

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

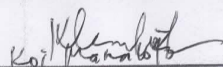
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: _____
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705


Delivery Term: 10-30days
Payment Term: COD
RIS No.: MIS 20-11-005

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	LAPTOP BATTERY FOR EXISTING DELL XPS 13	4	7,500.00	30,000.00
	pcs	LAPTOP BATTERY FOR EXISTING DELL VOSTRO 5471	6	6,000.00	36,000.00
	pcs	128 BIT 4 GB DDR5 GRAPHICS CARD	1	7,500.00	7,500.00
	pcs	8GB DDR3 RAM	4	2,800.00	11,200.00
	pcs	512 SSD 2.5	2	4,200.00	8,400.00

(Total Amount in Words) **NINETY THREE THOUSAND ONE HUNDRED PESOS & 00/100** 93,100.00

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
December 09, 2020
Date

Very Truly yours,

ATTY. ANA MARIA RIVERA-SUBA
Manager, Procurement Dept.
Authorized Official

Funds Available _____
PD CONTROL # 20-11-025 Chief Accountant

ALOBS No.: _____
Amount: _____