



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 19045
Date: 16-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: 2-4 weeks
Payment Term: COD
RIS No. BOD CPX 20-11-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	DELL INSPIRON 14 LAPTOP CORE i7 5402 (11th GEN) up to 4.7GHZ 8GB Memory 512GB SSD (OS); MX330 2GB GRAPHICS; 14inch FHD Display; WIFI / Bluetooth/ USB 3.0; LAN Port; 17.90mm X 321.3mm X 216.15mm (HxWxD) 1.43kg Win10 Pro 64-bit; Silver; 1-yr. warranty	1	59,000.00	59,000.00
2	units	DELL VOSTRO 3401 Small Business Laptop Core i3 1005G1 up to 3.4GHz; 8GB Memory; 256GB SSD (OS) + 1TB HDD (storage); Intel UHD Graphics; 14inch FHD Display; WIFI / Bluetooth/ USB 3.0; LAN Port; 19.90mm x 328.7mm x 239.5mm (HxWxD); 1.64Kg Win10 Pro 64-Bit; Black, 1-yr. warranty	6	34,500.00	207,000.00

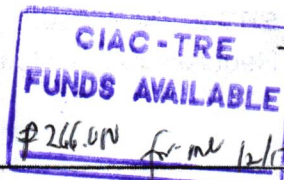
(Total Amount in Words) **TWO HUNDRED SIXTY SIX THOUSAND PESOS & 00/100** **266,000.00**

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,

Conforme: _____
Signature over Printed Name of Supplier

Date



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

Funds Available _____

ALOBS No.: _____

PD CONTROL # 20-12-013 Chief Accountant

Amount: _____