

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION



19105

No

ISO 9001:2008



Corporate Office Building., Civil Aviation Complex Clark Freeport Zone, Pampanga, Philippines 2023

Supplier:MAXCORE TECHNOLOGIES INC. P.O. Address: Rm. 401-404 Olympic Bldg., Makati City Date: 12-May-21 TIN: 007-803-771-000 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: 20-45 WD Date of Delivery: Payment Term: COD MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: MIS 21-05-001 Pls. notify Stock No. Unit Description Quantity Unit Cost Amount RX580 DDR5 8GB VIDEO CARD bcs 2 25,000.00 12,500.00 unit BIOMETRIC UFACE 802 2 23,000.00 46,000.00 bcs NVME SSD 512GB 2 8,200.00 4,100.00 SEVENTY NINE THOUSAND TWO HUNDRED PESOS & 00/100 79,200.00 (Total Amount in Words) 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. CIAC TREASURY DEPT. Truly yours, **FUNDS** SHARON C. LINGAD GABRIELLE RODRIGO OIC - Procurement Dept. Authorized Official Conforme: Signature over Printed Name of Supplier ance er astirly Date **Funds Available** ALOBS No.: __ Amount: PD CTRL. No. 21-05-006 Chief Accountant