



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 19159
Date: 10-Nov-21
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: 15-30 WD
Payment Term: 30 DAYS
RIS No.: MIS 21-10-005

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	WIFI ACCESS POINT (TRI BAND)	1	19,223.00	19,223.00
2	pcs	BARCODE SCANNER BATTERY FOR INTERMEC CK70	2	7,500.00	15,000.00
3	pcs	B450 PRO4 (MOTHER BOARD)	2	7,423.00	14,846.00
4	pcs	2200G 3.5 GHZ QUAD CORE AM4 PROCESSOR	2	7,656.00	15,312.00
5	pcs	8GB RAM DDR4	6	1,956.00	11,736.00
6	pcs	UPS BATTERY 12360 7 F2	20	1,000.00	20,000.00
7	pcs	HD WEBCAM with BUILT IN MIC	5	1,667.00	8,335.00
8	pcs	LAPTOP BATTERY FOR LENOVO THINKPAD E450	2	4,500.00	9,000.00
9	pc	LAPTOP ADAPTOR FOR LENOVO THINKPAD E450	1	3,500.00	3,500.00

(Total Amount in Words) ONE HUNDRED SIXTEEN THOUSAND NINE HUNDRED FIFTY TWO & 00/100 116,952.00

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: ELNER B. SALCEDO
Signature over Printed Name of Supplier
NOV-10, 2021
Date

CIAC
TREASURY DEPT.
FUNDS
AVAILABLE
w/LPE's clearance

2/11/2021

Very truly yours,
SHARON C. LINGAD
OIC, Procurement Dept.
Authorized Official

Funds Available _____
PD CONTROL # 21-11-001 Chief Accountant

ALOB No.: _____
Amount: _____