

Funds Available

PD CONTROL # 21-11-025

Chief Accountant

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

Corporate Office Building., Civil Aviation Complex



ALOBS No.: _

Amount:

System ISO 9001:200



www.tuv.com Clark Freeport Zone, Pampanga, Philippines 2023 19187 No Supplier: 3CORE LEADERSTECH CORP. P.O. Address: Clark Freeport Zone, Pampanga 15-Dec-21 Date: TIN: Mode of Procurement: SHOPPING Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: 30-45 days Place of Delivery: Payment Term: COD RIS No. CPD CPX 21-11-001 Date of Delivery: MIKE 599-2897 loc. 705 Pls. notify / thru tel. no. Stock No. Description Quantity Unit Cost Unit Amount 1 unit LAPTOP (DELL INSPIRON 5510) 1 70,000.00 70,000.00 (see attached specs) NOTE: DNE (1) YEAR WARRANTY (Total Amount in Words) **SEVENTY THOUSAND PESOS & 00/100** 70,000.00 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. CIAC TREASURY DEPT. SHARON C. LINGAD **FUNDS** Conforme: ELMER OIC Procurement Dept. AVAILABI Signature over Printed Name of Supplier ,2021 PEC 22 Date