



**PURCHASE ORDER**  
**CLARK INTERNATIONAL AIRPORT CORPORATION**

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



Management System  
ISO 9001:2015



www.tuv.com  
ID 9105058005

Supplier: MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.  
Address: Dau Mabacalat Pampanga  
TIN: 008-290-765-000

P.O. No 20633  
Date: 15-May-24  
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: 30 days  
Date of Delivery: NAPH Payment Term: 30 days  
Pls. notify 599-2897 loc. 711 / thru tel. no. 599-2897 loc. 711 RIS No.: MIS 24-04-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>ENDPOINT SECURITY (PRO)- PRE-PAID ANNUAL SUBSCRIPTION</b> *Complete endpoint security solution that includes antimalware, web reputation, firewall, device control, DLP, app control, intrusion prevention (IPS) for server apps, integrity monitoring, log inspection, XDR and more. *1 year subscription for the licensed number of devices (cloud workloads, application servers, critical endpoints, virtual machines) *implementation *Managed Services	15	40,500.00	607,500.00
2	unit	<b>CREATIVE CLOUD FOR TEAMS, ALL APPS, ALL SUBSCRIPTION NEW LEVEL 1, 1-9, 1 USER, 1 YEAR</b>	1	74,500.00	74,500.00
3	unit	<b>PHOTOSHOP FOR TEAMS, ALL APPS, ALL SUBSCRIPTION, NEW LEVEL 1, 1-9, 1 USER, 1 YEAR</b>	1	31,600.00	31,600.00
4	unit	<b>INDESIGN FOR TEAMS, ALL APPS, ALL SUBSCRIPTION, NEW LEVEL 1, 1-9, 1 USER, 1 YEAR</b> ***Nothing follows***	1	31,600.00	31,600.00
					<i>Vat Inclusive</i>

(Total Amount in Words) **Seven Hundred Forty-Five Thousand Two Hundred Pesos Only** 745,200.00

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: LOUR RIVERA  
Signature over Printed Name of Supplier  
05/20/2024  
Date



Very Truly yours,  
ARREY A. PEREZ  
Authorized Official  
PD Control # 24-04-010

Funds Available \_\_\_\_\_ ALOBS No.: \_\_\_\_\_  
Chief Accountant \_\_\_\_\_ Amount: \_\_\_\_\_