

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

TÜVRheinland
CERTIFIED

Amount:

Management System ISO 9001:2015



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

www.tuv.com ID 9105058005

Supplier: MACROLOGIC DIVERSIFIED TECHNOLOGIES INC. Address: Dau Mabacalat Pampanga				P.O. No. 20633 Date: 15-May-24			
TIN: 008-290-765-000 Mode					rement: <u>Sma</u>	all Value	
Gentleme Pleas		sh this office the following articles subject to the t	erms a	nd conditi			
Place of Delivery: Date of Delivery: Pls. notify CLARK INTERNATIONAL AIRPORT CORP. 599-2897 loc. 711				Delivery Term: Payment Term: RIS No.: 30 days MIS 24-04-001			
Stock No.	Unit	Description	- 11	Quantity	Unit Cost	Amount	
1	unit	*Complete endpoint security solution that includes antimalware, web reputation, firewall, divice control, DLP, app control, intrusion prevention (IPS) for server			40,500.00	607,500.00	
	uemeri	apps, integrity monitoring, log inspection, XDR and mor *1 year subscription for the licensed number of devices (cloud workloads, application servers, critical endpoints	ent - mo d purci		Service		
	i statec	virtual machines) SISD SIMISD DAS VISVISD 10 SOS *implementation SISD SIMISD DAS VISVISD 10 SOS *Managed Segvices SISS SIMISD SIMISS SOS SOS SOS SOS SOS SOS SOS SOS SOS	(7) days	nevea na	shall me		
2	unit	CREATIVE CLOUD FOR TEAMS, ALL APPS, ALL SUBSCIPT	TION	Te r n - sp allowed	74,500.00	74,500.00	
3	Vunit	PHOTOSHOP FOR TEAMS, ALL APPS, ALL SUBSCRIPTION NEW LEVEL 1, 1-9, 1 USER, 1 YEAR		- g lock n ng Depart	31,600.00	31,600.00	
4	unit	INDESIGN FOR TEAMS, ALL APPS, ALL SUBSCRIPTION, NEW LEVEL 1, 1-9, 1 USER, 1 YEAR	streme i descri	nit 1 f mea tion - bite	31,600.00	31,600.00	
		Nothing follows					
		for the supplies/goods ordered. the goods ordered.					
	900	imposed by the agency in case of non-complia					
					with the		
ć	ying hi	printed name of supplier or his representative sign	16VO SIL		16. Conform		
		by the agency	erm, set		approv		
		se signed by the Chief Accountant	75 7 35 95				
	arimen						
		ation supporting the purchase.	Bildolic	amount	and the		
		opies distributed as follows:	e (5) cc	ared in fiv	all be prep	la II. El Vat Inclusive	
(Total Amo	unt in W	orseven Hundred Forty-Five Thousand Two Hundred Pe	sos Only		le le	745,200.00	
of one perc	cent for e	of failure to make the full delivery within the time specified avery day of delay shall be imposed.		penalty of o	Truly yours,	Ouplic Triplics Ouadr	
Comornio.	Signatu	ure over Printed Name of Supplier S/29 /2024 Date TREASURY DEPT. FUNDS AVAILABLE	957		# 24-04-010		
Funds Avai	ilable	1		ALOBS No	:		

Chief Accountant