CIAP

# PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

| | | | |
|---|---|---|---|
| Supplier/Provider : | **ULY TECH TRADING** | P.O. No. : | **2022-03-002** |
| Address: | Unit 006 GF Four M Square Bldg Quirino Highway Greater Lagro QC | Date : | 15 March 2022 |
| | | P.R. No. | 22-02007 |
| Tel. / Fax No.: | 8362-0770 | Date : | 18 February 2022 |
| TIN: | 196-696-427-000 | Mode of Procurement: | Shopping B (Sec. 52.1.b) |

Sir / Ma'am:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| Item No. | Stock No. | Qty. | Unit | Description | Cost Unit | Cost Total |
|---|---|---|---|---|---|---|
| 1 | | 6 | Unit | **6 units AIR PURIFYING MACHINE**<br>Samsung AX34T3020WW 34 sq.m. Air Purifier | ₱ 14,750.00 | ₱ 88,500.00 |

*Amount in Words:*

**EIGHTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY**

| | |
|---|---|
| Total | ₱ **88,500.00** |
| *Subject to applicable taxes | |
| Total | ₱ **88,500.00** |

Place of Delivery: CIAP Makati Office

Date of Delivery:

Payment Term: ☑ Check Payment (Landbank); 10 calendar days after complete delivery

Delivery Term: ☐ Pick-Up

☑ Deliver within 10 calendar days from receipt of PO by supplier

Penalty Provision:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

***Conforme:***

JOEL F. MANILA

Authorized Supplier Signature over Printed Name

30 MARCH 2022

Date

***Very truly yours,***

**KATHRYN JOSEPHINE T. DELA CRUZ**

Executive Director, CIAC

Date

**Fund Cluster:** 07 CIAC TR - ADF

**Funds Available:**

**PERLITA M. RASING** 3/30/22

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. 2022 - 02 - 002

Date of the ORS/BURS: 3/28/22

Amount : ₱ 88,500.00