











PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022 2 P.O. No. : Supplier/Provider: ABLAZE MARKETING 2022-04-016 141-A.D. Tuazon St. Quezon City 25 April 2022 Address: Date: 22-03028 P.R. No. 14 March 2022 Tel. / Fax No.: 8711-0822 Date: Shopping B (Sec. 52,1.b) TIN: 282-010-428-000 Mode of Procurement: 3 Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein: Cost Item Stock Qty. Unit Description No. No. Unit Total \$ 51,350.00 10 units APC BV8001-MS 145,815.00 1 Lot 7 units EPSON L5290 P94.465.00 xxxxxNOTHING FOLLOWS xxxxx Amount in Words: Total 145,815.00 ONE HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED FIFTEEN *Subject to applicable taxes **PESOS ONLY** Total 145,815.00 4 Place of Delivery: CIAP Makati Office Payment Term: | / | Check Payment (Landbank); 30 calendar days after complete delivery Delivery Term: | Pick-Up Deliver within 30 calendar days from receipt of PO by supplier Date of Delivery: (blank) 5 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: Very truly yours, Jesper A. Buenazeda Cruz DORIS U. GACHO Authorized Supplier Signature over Printed Name Executive Director-in-Charge, CIAI May 10, 2022 Date Date 101 Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: PERLITA M. RASING Amount: Chief Accountant/Head of Accounting Division/Unit