



PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : ADVERVA MEDIA OPC</p> <p>Address: Unit 521 Elizabeth Hall Buidling, Katipunan Avenue Loyola Heights Quezon City</p> <p>Tel. / Fax No.: 7004-4207</p> <p>TIN: 006-033-297-001</p>	<p>2</p> <p>P.O. No. : 2022-10-063</p> <p>Date : 25 October 2022</p> <p>P.R. No. 2022-09073</p> <p>Date : 8 September 2022</p> <p>Mode of Procurement: Shopping B (Sec. 52.1.b)</p>
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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	Total
1	-	10	Units	LENOVO IDEAPAD Slim 3x70	₱ 46,995.00	₱ 469,950.00
				Processor: AMD Ryzen-5625U		
				Operating System: Windows 11 English		
				Memory: 8GB		
				Hard Drive: 512 GB SSD M.2 2280 PCIe QLC		
				Display Type: 14" FHD (1920 X 1080) IPS, 300nits		
				Graphics: AMD Radeon Graphics		
				***** NOTHING FOLLOWS *****		

<p>Amount in Words:</p> <p>FOUR HUNDRED SIXTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY</p>	<p>Total ₱ 469,950.00</p> <p>*Subject to applicable taxes</p> <p>Total ₱ 469,950.00</p>
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: _____ Delivery Term: Pick-Up Deliver within 30 calendar days from receipt of PO by supplier

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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:

<p><i>[Signature]</i></p> <p>W PHILIP BURMAN</p> <p>Authorized Supplier Signature over Printed Name</p> <p><u>11/16/2022</u></p> <p>Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>OFELIA R. USIGAN</p> <p>Officer-in-Charge, CMDF</p> <p>_____</p> <p>Date</p>
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<p>Fund Cluster: <u>01 01</u></p> <p>Funds Available: _____</p> <p style="text-align: center;">PERLITA M. RASING <u>11/2/22</u></p> <p style="text-align: center;">Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>2022-10-825</u></p> <p>Date of the ORS/BURS: <u>10/2/22</u></p> <p>Amount : <u>₱ 469,950</u></p>
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