



PURCHASE ORDER

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

<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="font-size: 8px;">1</td></tr> <tr><td>Supplier/Provider : BUSINESS MACHINE CORPORATION</td></tr> <tr><td>Address: Carson Bldg 1888 Orense St. Guadalupe Nuevo, Makati City</td></tr> <tr><td>Tel. / Fax No.: 8882-3355 loc 144/09175786636</td></tr> <tr><td>TIN: 000-302-982-000</td></tr> </table>	1	Supplier/Provider : BUSINESS MACHINE CORPORATION	Address: Carson Bldg 1888 Orense St. Guadalupe Nuevo, Makati City	Tel. / Fax No.: 8882-3355 loc 144/09175786636	TIN: 000-302-982-000	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="font-size: 8px;">2</td></tr> <tr><td>P.O. No. : 2022-10-062</td></tr> <tr><td>Date : 19 October 2022</td></tr> <tr><td>P.R. No. 2022-09074</td></tr> <tr><td>Date : 31 August 2022</td></tr> <tr><td>Mode of Procurement: Shopping B (Sec. 52.1.b)</td></tr> </table>	2	P.O. No. : 2022-10-062	Date : 19 October 2022	P.R. No. 2022-09074	Date : 31 August 2022	Mode of Procurement: Shopping B (Sec. 52.1.b)
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3 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	-	9	Units	EPSON L5290 EcoTank Ink System Printer	₱ 13,995.00	₱ 125,955.00
				Warranty: 1 year		
				***** NOTHING FOLLOWS *****		

<p>Amount in Words: ONE HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FIFTY FIVE PESOS ONLY</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Total</td><td style="text-align: right;">₱ 125,955.00</td></tr> <tr><td>*Subject to applicable taxes</td><td></td></tr> <tr><td>Total</td><td style="text-align: right;">₱ 125,955.00</td></tr> </table>	Total	₱ 125,955.00	*Subject to applicable taxes		Total	₱ 125,955.00
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4 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 15 calendar days from receipt of PO by supplier

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: _____ *Mylene Palalay* Very truly yours, _____ *Doris U. Gacho*
 Authorized Supplier Signature over Printed Name Executive Director-in-Charge, CIAP
December 15, 2022 _____
 Date Date

<p>6 Fund Cluster: <u>01 101</u> Funds Available: _____ _____ <i>Perlita M. Rasing</i> 12/14/22 Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>2022-10-812</u> Date of the ORS/BURS: <u>10/20/22</u> Amount : <u>₱ 125,955</u></p>
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