



### PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : <b>SOLID BUSINESS MACHINES CENTER INC.</b>          Address: Rm 303 Singson Building 9 Plaza Moraga Binondo, Manila          Tel. / Fax No.: 242-1111 loc 423/242-1348          TIN: 000-327-246-000</p>	<p>2</p> <p>P.O. No. : 2022-12-082          Date : 27 December 2022          P.R. No. 2022-12-095          Date : 14 December 2022          Mode of Procurement: Shopping B (Sec. 52.1.b)</p>
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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	-	1	unit	CANON DR-G2090 Heavy Duty Scanner	P 275,000.00	P 275,000.00
***** NOTHING FOLLOWS *****						

Amount in Words: <b>TWO HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY</b>	Total P 275,000.00
	*Subject to applicable taxes
	Total P 275,000.00

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 30 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:  
 \_\_\_\_\_  
 Authorized Supplier Signature over Printed Name  
**Edmundo D. Enab**  
 Date: **11/3/23**

Very truly yours,  
 \_\_\_\_\_  
**DELIA B. PERLADA**  
 Officer-in-Charge, CIAC  
 Date: \_\_\_\_\_

6  
 Fund Cluster: 07 HOT Transit CIMC  
 Funds Available: \_\_\_\_\_  
 Chief Accountant/Head of Accounting  
**PERLITA M. RASING**  
 Date: **11/3/23**

ORS/BURS No. : **CAF 2022-12-026 ADF**  
 Date of the ORS/BURS: **12/14/22**  
 Amount : **P 275,000.00-**