











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

PURCHASE ORDER

Supplier/Provider: Address: Tel. / Fax No.: TIN: Sir / Ma'am:		DCI INTERNATIONAL IT SOLUTIONS & SERVICES C Unit 3A Comtal Bidg,L1-D1 Victoria's Place C. Raymundo Ave.Caniogan, Pasig City 1606 8-248-9840 007-732-707-000			P.O. No. : Date : P.R. No. Date : Mode of Procurement:	2022-11-066 8 November 2022 2022-10077 17 October 2022 Shopping B (Sec. 52.1.b)			
Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Item No.	Stock No.	Qty.	Unit	Description			Unit	ost	Total
1	-	3	unit	HP Notebook 15S-FQ5082TU	\	P	49,900.00	P	149,700.00
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	in Words: UNDRED	FORTY NIN	E THOUSA ONLY	AND SEVEN HUNDRED PESOS	Total *Subject to applicable taxes Total		,	P	149,700.00
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									
	e of failure all be impo e:	to make the osed on the u	andelivered PER	item/s.	enalty of one-tenth (1/10) of one percent (1%) for every day of Very truly yours, DORISU. GACHO Executive Director-in-Charge, CIAP Date				
Fund Clu Funds A	uster: vailable:	01 101		PERLITA M. RASING	ORS/BURS No. : Date of the ORS/BURS: Amount :	2022-11-857 11/4/2022 P 149 780			