



PURCHASE ORDER

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

1 Supplier/Provider : <u>L SERRANO CONSUMER GOODS TRADING</u> Address: <u>199 Cotabato St., Bago Buhay, Quezon City</u> Tel. / Fax No.: <u>8353-1671 / 09770975070</u> TIN: <u>012-053-621-000</u>		2 P.O. No. : <u>2022-11-068</u> Date : <u>18 November 2022</u> P.R. No. : <u>2022-10081</u> Date : <u>12 October 2022</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u>	
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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	-	2	Unit	IDER Air Purifier (with UV Air Purifier, HEPA High Grade Filter with Activated Carbon, Remote Control, Manual)	₱ 8,082.14	₱ 16,164.28
2	-	3	Unit	IDER Air Purifier V4 (with Ionizer, HEPA, Humidifier, Anti-Bacteria)	₱ 9,521.43	₱ 28,564.29
Nothing Follows						

Amount in Words: FORTY FOUR THOUSAND SEVEN HUNDRED TWENTY EIGHT PESOS & 57/100 ONLY	Grand Total ₱ 44,728.57 *Subject to applicable taxes Grand Total ₱ 44,728.57
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery
 Date of Delivery: 30 days from receipt of PO 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:

<u>MARK LOUIS E. SERRANO</u> Authorized Supplier Signature over Printed Name <u>Nov 5, 2022</u> Date	Very truly yours, <u>Ofelia R. Usigan</u> Officer-in-Charge, CMDF _____ Date
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Fund Cluster: <u>01 01</u> Funds Available: _____ <u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting	ORS/BURS No. : <u>2022-11-888</u> Date of the ORS/BURS: <u>4/27/22</u> Amount : <u>₱ 44,728.57</u>
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