



PURCHASE ORDER

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

1 Supplier/Provider : E3K IT SOLUTIONS Address: <u>Compound 6 Saint Louis St. Brgy. Baesa 1106, Quezon City</u> Tel. / Fax No.: <u>0945-3589773</u> TIN: <u>164-780-622-000</u>	2 P.O. No. : <u>2022-12-078</u> Date : <u>21 December 2022</u> P.R. No. <u>2022-09073</u> Date : <u>8 September 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	-	4	unit	ACER GAMING NITRO 5 AN515-57-90SF ***** NOTHING FOLLOWS *****	P 88,888.00	P 355,552.00

Amount in Words: THREE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED FIFTY TWO PESOS ONLY	Total P 355,552.00 *Subject to applicable taxes Total P 355,552.00
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4 Place of Delivery: <u>CIAP Makati Office</u> Date of Delivery: _____	Payment Term: ✓ Check Payment (Landbank); 30 calendar days after complete delivery Delivery Term: Pick-Up <input checked="" type="checkbox"/> Deliver within 30 calendar days from receipt of PO by supplier
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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:	Very truly yours, <u>EDNA V. OLIVERA</u> Authorized Supplier Signature over Printed Name 04 January 2022 Date	<u>Ofelia R. Usigan</u> Officer-in-Charge, CMDF Date
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6 Fund Cluster: <u>01 101</u> Funds Available: _____ <u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting	ORS/BURS No. : <u>2022-12-991</u> Date of the ORS/BURS: <u>12/21/22</u> Amount : <u>355,552.00</u>
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