



# PURCHASE ORDER

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

1 Supplier/Provider : <b>MEDIASENSE, INC.</b> Address: <u>2776-A Faraday St., San Isidro Makati</u>  Tel. / Fax No.: <u>8844-1165</u> TIN: <u>008-186-339-000</u>		2 P.O. No. : <u>2023-02-007</u> Date : <u>21 February 2023</u> P.R. No. : <u>23-02006</u> Date : <u>3 February 2023</u> Mode of Procurement: _____	
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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	Lot	Printing of PCAB 2022 Annual Report	P 203,840.00	P 203,840.00

Amount in Words: <b>TWO HUNDRED THREE THOUSAND EIGHT HUNDRED FORTY PESOS ONLY</b>	Total <u>P 203,840.00</u> *Subject to applicable taxes Total <u>P 203,840.00</u>
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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 2 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 items.  
Conforme: Mary Mariel Singson  
**Mary Mariel Singson**  
Authorized Supplier Signature over Printed Name  
Date \_\_\_\_\_

Very truly yours,  
Herbert D.G. Matienzo  
**ATTY. HERBERT D.G. MATIENZO**  
Executive Director, PBAC  
Date \_\_\_\_\_

6  
Fund Cluster: 01 101  
Funds Available: \_\_\_\_\_  
Chief Accountant/Head of Accounting Division/Unit PERLITA M. RASING 3/17/22

ORS/BURS No. : 2023-02-007  
Date of the ORS/BURS: 2/21/23  
Amount : ₱ 203,840.-