CIAP

PURCHASE ORDER

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

1

Supplier/Provider : **ABLAZE MARKETING**
Address: 141-A D.Tuazon St. Quezon City
Tel. / Fax No.: 711-0822/576-0706
TIN: 282-010-428-000

2

P.O. No. : **2023-04-022**
Date : 12 April 2023
P.R. No. 23-03016
Date : 22 March 2023
Mode of Procurement: Shopping B (Sec. 52.1.b)

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	Cost Total
1		2	Set	Processor: AMD Ryzen 7 5700G	₱ 40,000.00	₱ 80,000.00
				Motherboard: MB S-AM4 Gigabyte B550M-K		
				RAM: Kingston 16GB DDR4 266MHZ KVR DIMM MEMORY		
				STORAGE:SILICON POWER A55 512GB 2.5" INTERNAL		
				BARRACUDA 3.5 SATA 7200RPM 64MB INT.HDD		
				CASE AND POWER SUPPLY: Casing Powerlogic M173-3BB		
				with 700watts		
				MS OFFICE: Windows 11 Professional 64bit OS OEM		
				OS: Microsoft Office Professional Plus 2021		
				xxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxxxxxxx		

Amount in Words:

EIGHTY THOUSAND PESOS ONLY

Total ₱ **80,000.00**
*Subject to applicable taxes
Total ₱ **80,000.00**

4

Place of Delivery: CIAP Makati Office
Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: ☐ Pick-Up ☐ Deliver within (blank) 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:

Jesper A. Buenazeda Cruz
Authorized Supplier Signature over Printed Name
May 4, 2023
Date

Very truly yours,

ATTY. MARCO C. MAAT
CIAP Executive Director
Date

6

Fund Cluster: 01/101
Funds Available:

PERLITA M. RASING 9/26/23
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2023-04-336
Date of the ORS/BURS: 4/13/23
Amount : ₱ 80,000-