



PURCHASE ORDER

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

Supplier/Provider : GOPHERTECH CORPORATION	P.O. No. : 2023-09-057
Address: B1 L7 Phase E Treelane 2 Bayan Luma 3 Imus Cavite	Date : 15 September 2023
Tel. / Fax No.: (46)85-0481/09055730761	P.R. No. 23-08041
TIN: 008-687-248-00000	Date : 14 August 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	Total
1		2	Unit	Union UGAP-5 Electric Airpot 5 liters Three dispensing option via touchpad pump action or an easy to use switch right beside the nozzle one touch reboil function	₱ 2,700.00	₱ 5,400.00
***** Nothing Follows *****						

Amount in Words: FIVE THOUSAND FOUR HUNDRED PESOS ONLY	Total ₱ 5,400.00
	*Subject to applicable taxes
	Total ₱ 5,400.00

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 15 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:

 Marthy Bombauer Authorized Supplier Signature over Printed Name 09/27/23 Date	Very truly yours, DELIA B. PERLADA Officer-in-Charge, CIAC _____ Date
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6 Fund Cluster: <u>Case Main Acct.</u>	ORS/BURS No. : <u>OPF # 2023-06-007</u>
Funds Available: <u>PERLITA M. RASING</u> 9/25/23 Chief Accountant/Head of Accounting	Date of the ORS/BURS: <u>6/6/23</u>
	Amount : <u>₱ 5,400.00</u>