PURCHASE ORDER

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

Supplier/Provider	IFIXZ ENTERPRISE CO.	P.O. No. :	2023-10-067
Address	Aguinaldo Hi-way cor Tirona Hi-way P.F. Espiritu I (Panapaan) 4102 Bacoor Cavite	Date :	26 October 2023
		P.R. No.	23-09050
Tel. / Fax No.	9423495010	Date :	4 September 2023
TIN	609-917-785-00000	Mode of Procurement	Shopping B (Sec. 52.1.b)

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		7	Unit	HP PAVILLION Notebook 15-EH2023AU	₱ 49,999.00	₱ 349,993.00
				Nothing Follows		

Amount in Words:

THREE HUNDRED FORTY NINE THOUSAND NINE HUNDREDNINETY THREEPESOS ONLY

Total	₱ 349,993.00
*Subject to applicable taxes	
Total	₱ 349,993.00

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 20 calendar days from receipt of PO by supplier

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:

Authorized Supplier Signature over Printed Name

Date: 11/13/23

Very truly yours,

DORIS U. GACHO
Executive Director, PODCB

NOV 10 2023
Date

Fund Cluster: #1101

ORS/BURS No. : 2023-11-968