



Feb 12

PURCHASE ORDER

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

Supplier/Provider : NUNTIUS ELECTRONICS INC. Unit 205 Cityland 8,98 Senator Gil Puyat Avenue Barangay Pio-Del Pilar, Makati	P.O. No. : 2023-12-081
Address: _____	Date : 27 December 2023
Tel. / Fax No.: 632 09209440501	P.R. No. 23-11066
TIN: 612-130-415-00000	Date : 20 November 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		3	Unit	HP 15.6 inches i7-1360P Laptop ***Nothing Follows***	₱ 60,000.00	₱ 180,000.00

Amount in Words: ONE HUNDRED EIGHTY THOUSAND PESOS ONLY	Total ₱ 180,000.00
	*Subject to applicable taxes
	Total ₱ 180,000.00

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: RAIZA QUEZON *Very truly yours,*
Authorized Supplier Signature over Printed Name DELIA B. PERLADA
Date 02-12-2024 Officer-in-Charge, CIAC
Date _____

6 Fund Cluster: 01 101 ORS/BURS No. : 027-11-024

Funds Available: _____ Date of the ORS/BURS: 11/28/24
Amount : ₱ 180,000-

PERLITA M. RASING 1/30/24
Chief Accountant/Head of Accounting