



PURCHASE ORDER

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

1 Supplier/Provider : CL SIA TRADING. Address: 23 Hungary St. Betterliving Subd. Don Bosco Parañaque City Tel. / Fax No.: 0917-589-0727 TIN: 211-517-441-00000	2 P.O. No. : 2024-05-034 Date : 22 May 2024 P.R. No. : 24-03027 Date : 30 January 2024 Mode of Procurement: Shopping B (Sec. 52.1.b)
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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		3	Unit	Sandisk Solid State Drive 4TB	₱ 20,000.00	₱ 60,000.00
				Nothing Follows		

Amount in Words: <p style="text-align: center;">SIXTY THOUSAND PESOS ONLY</p>	Total ₱ 60,000.00 *Subject to applicable taxes Total ₱ 60,000.00
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4

Place of Delivery: <u>CIAP Makati Office</u>	Payment Term: <input type="checkbox"/> Check Payment (Landbank); 30 calendar days after complete delivery
Date of Delivery: _____	Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> 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: COLLEEN GRACE D. MARCELO Very truly yours,
 Authorized Supplier Signature over Printed Name **ATTY. HERBERT D.G. MATIENZO**
JUNE 03, 2024 Executive Director, PCAB
 Date _____
Date

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Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
PERLITA M. RASING	Amount : _____
Chief Accountant/Head of Accounting	