



# PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : <u>16/35MM PRODUCTION SUPPLY</u></p> <p>Address: <u>317 Sen Gil Puyat Ave Makati City</u></p> <p>Tel. / Fax No.: <u>8893-3850/0949-769-3033</u></p> <p>TIN: <u>144-900-987-000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-05-039</u></p> <p>Date : <u>22 May 2024</u></p> <p>P.R. No. : <u>24-03024</u></p> <p>Date : <u>5 February 2024</u></p> <p>Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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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		10	Piece	WF 100 Black Ink	P 798.00	P 7,980.00
2		10	Piece	WF 100 Maintenance Box	P 288.00	P 2,880.00
3		7	Unit	EPSON L14150 Printer	P 26,800.00	P 187,600.00
				***Nothing Follows***		

Amount in Words: <b>ONE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED SIXTY PESOS ONLY</b>	<table style="width:100%;"> <tr> <td>Total</td> <td style="text-align: right;">P 198,460.00</td> </tr> <tr> <td>*Subject to applicable taxes</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>P 198,460.00</b></td> </tr> </table>	Total	P 198,460.00	*Subject to applicable taxes		<b>Total</b>	<b>P 198,460.00</b>
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<b>Total</b>	<b>P 198,460.00</b>						

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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

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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:**

Very truly yours,

<p><u>(Signature)</u></p> <p>Authorized Supplier Signature over Printed Name</p> <p><u>1529-74</u></p> <p>Date</p>	<p><u>(Signature)</u></p> <p><b>ATTY. HERBERT D.G. MATIENZO</b></p> <p>Executive Director, PCAB</p> <p>_____</p> <p>Date</p>
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<p>6</p> <p>Fund Cluster: <u>CIAP/PCAB Re-Inc. (5)</u></p> <p>Funds Available: _____</p> <p style="text-align: center;"><u>(Signature)</u> <b>PERLITA M. RASING</b> <u>7/4/24</u> Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>ORF # 2024-03-014</u></p> <p>Date of the ORS/BURS: <u>3/4/24</u></p> <p>Amount : <u>P 198,460</u></p>
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