



PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : BUSINESS MACHINES CORPORATION</p> <p>Address: Carson Bldg 1888 Orense St. Guadalupe Nuevo Makati City</p> <p>Tel. / Fax No.: 02-8882-3355 loc 144</p> <p>TIN: 000-302-982-00000</p>	<p>2</p> <p>P.O. No. : 2024-05-038</p> <p>Date : 22 May 2024</p> <p>P.R. No. 24-03024</p> <p>Date : 5 February 2024</p> <p>Mode of Procurement: Shopping B (Sec. 52.1.b)</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	EPSON T290 Tri Color	P 680.00	P 6,800.00
2		10	Bottle	EPSON 001 Cyan	P 300.00	P 3,000.00
3		10	Bottle	EPSON 001 Magenta	P 300.00	P 3,000.00
4		10	Bottle	EPSON 001 Yellow	P 300.00	P 3,000.00
5		5	Unit	EPSON WF100 Lightweight Wireless Mobile Printer	P 16,245.00	P 81,225.00
Nothing Follows						

<p>Amount in Words:</p> <p>NINETY SEVEN THOUSAND TWENTY FIVE PESOS ONLY</p>	<p>Total P 97,025.00</p> <p>*Subject to applicable taxes</p> <p>Total P 97,025.00</p>
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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:

Fernando Lopez

Authorized Supplier Signature over Printed Name

15/30/2024

Date

Very truly yours,

Herbert D.G. Matienzo

ATTY. HERBERT D.G. MATIENZO

Executive Director, PCAB

Date

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<p>Fund Cluster: <u>(05) CIAP-PCAB Ret. Inc.</u></p> <p>Funds Available: _____</p> <p style="text-align: center;"><u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>CAP # 2024-03 014</u></p> <p>Date of the ORS/BURS: <u>9/4/24</u></p> <p>Amount: <u>P 97,025.-</u></p>
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