

Cor Fuction Industry Authority of the Philipr As

CIAP-F-PrM-02 Rev. No.: 00

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	10	VNIZA	MADVETE	IC COPPORATION	P.O. No. :	20	2024-08-058 15 August 2024			
	_	20 Sac	t Limbaga	IG CORPORATION Brgy LagingHanda, Quezon City	Date:					
Address	S:	20 5000	it Limbaga t	orgy Laging Harida, Quezon City	POCCUSION AND ADDRESS OF THE POCCUSION AND AD		24-05040			
					P.R. No.	37.770.				
Tel. / Fax No.:		8373-22	232		Date:					
TIN:		213-167	7-323-00000)	Mode of Procurement:	Shop	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			11.74	Description			С	ost		
No. Stock No.		Qty.	Unit	Description			Unit		Total	
1 20			License	Adobe Acrobat Standard License			10,266.00	P	205,320.00	
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-								P	205,320.00	
Amount in Words:									203,320.00	
T	WO HUNDR	ED FIVE THOUSAND THREE HUNDRED TWENTY			*Subject to applicable taxes					
			PESOS C		Total			р	205,320.00	
4				П	ment (Landbank); 30 calendar days	ofter or	amploto deliver	v		
Place	of Delivery:	CIAP	Makati Office		Deliver within 15 calendar days	from r	eceipt of PO by	y / SUDD	lier	
Date o	of Delivery:			Delivery Term: Pick-Up	Beliver Within 15 calcindar days	, ,,,,,,,	, , , , , , , , , , , , , , , , , , ,			
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- Pe	nalty Provisi	on:			-	-//				
Inc	case of failur	e to make	the full deli	very within the time specified above	e, a penalty of one-tenth (1/10) o	of othe p	percent (1%) f	or ev	ery day of	
delay	shall be imp	osed on t	he undelive	red item/s.		//				
Conforme: Very truly yours,										
	My Mary le									
MATTY. HERBERT DG. MATIENZO										
Authorized Supplier Signature over Printed Name						recutiv	e Director, Cl.	ΑP		
ng 11. 1 2024										
Date										
						1				
6 Euro	ls Available	. ——			Date of the ORS/BURS:	_			-	
Func	12 WAIIGDIE	*		PERLITA M. RASING	Amount :	The second of th				
Chief Accountant/Head of Accounting										
				Division/Unit						