



Commission on Audit Industry Authority of the Philippines

PURCHASE ORDER

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

<p>Supplier/Provider : EPARTNERS SOLUTIONS INC.. Address: <u>Unit 2506 Prestige Tower, F. Ortigas Jr. Road Pasig City</u> Tel. / Fax No.: <u>7903-6908/0917-827-6711</u> TIN: <u>008-521-673-000</u></p>	<p>P.O. No. : <u>2024-10-077</u> Date : <u>3 October 2024</u> P.R. No. : <u>24-08078</u> Date : <u>20 August 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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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		2	Unit	EPSON EB-L210SW Laser Projector	₱ 83,603.00	₱ 167,206.00
				Nothing Follows		

<p>Amount in Words: ONE HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED SIX PESOS ONLY</p>	<p>Total ₱ 167,206.00 *Subject to applicable taxes Total ₱ 167,206.00</p>
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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 90 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: _____ Herbert D.G. Matienzo *Very truly yours,*
Authorized Supplier Signature over Printed Name **ATTY. HERBERT DG. MATIENZO**
Date: 10-8-24 Acting Executive Director, CIAP..
Date: _____

6 Fund Cluster: 01 106 01 ORS/BURS No. : 2024-10-826
Funds Available: _____ Date of the ORS/BURS: 10/18/24
PERLITA M. RASING Amount : ₱ 167,206.00
Chief Accountant/Head of Accounting
Division/Unit