



PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

Supplier/Provider: 16/35MM PRODUCTION SUPPLY
Address: 317 Sen Gil Puyat Ave Makati City
Tel. / Fax No.: 8893-3850/0949-769-3033
TIN: 144-900-987-000
P.O. No.: 2024-11-099
Date: 14 November 2024
P.R. No.: 24-03024
Date: 15 October 2024
Mode of Procurement: Shopping B (Sec. 52.1.b)

Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Table with columns: Item No., Stock No., Qty., Unit, Description, Unit Cost, Total Cost. Row 1: Epson L6460 Printer, Qty 13, Unit Price P 19,188.00, Total P 249,444.00.

Amount in Words: TWO HUNDRED FORTY NINE THOUSAND FOUR HUNDRED FORTY FOUR PESOS ONLY
Total: P 249,444.00
*Subject to applicable taxes
Total: P 249,444.00

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 30 calendar days from receipt of PO by supplier

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: Abigail Pomete (Authorized Supplier Signature)
Very truly yours, ATTY. HERBERT DG. MATIENZO (Acting Executive Director)

Fund Cluster:
Funds Available:
Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount: