



PURCHASE ORDER

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

Supplier/Provider: SOLID BUSINESS MACHINES CENTER, INC.
Address: Singson Bldg Plaza Moraga, Binondo Manla
Tel. / Fax No.: 8242-1111 loc 441
TIN: 000-327-246-000
P.O. No.: 2025-01-002
Date: 15 January 2025
P.R. No: 24-06056
Date: 15 January 2025
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, Cost (Unit, Total). Row 1: 1, [blank], 1, Unit, CANON Image Formula DR-G2090 Heavy Duty Scanner, P 297,280.00, P 297,280.00. Includes note: \*\*\*Nothing Follows\*\*\*

Amount in Words: TWO HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY
Total: P 297,280.00
\*Subject to applicable taxes
Total: P 297,280.00

Place of Delivery: Makati City
Date of Delivery: -
Payment Term: [ ] Check/ADA Payment; 30 calendar days after complete delivery and acceptance
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:
Authorized Supplier Signature over Printed Name
Date
Very truly yours,
ATTY. JEROME A. MATAS
Executive Director, CIAC
Date

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