



**PURCHASE ORDER**

CIAP-F-PrM-02

Rev. No.: 00

<b>1</b> Supplier/Provider : <u>SOLID BUSINESS MACHINES CENTER, INC.</u> Address: <u>Singson Bldg Plaza Moraga, Binondo Manila</u> Tel. / Fax No.: <u>8242-1111 loc 441</u> TIN: <u>000-327-246-000</u>	<b>2</b> P.O. No. : <u>2025-01-002</u> Date : <u>15 January 2025</u> P.R. No. : <u>24-06056</u> Date : <u>15 January 2025</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u>
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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		1	Unit	CANON Image Formula DR-G2090 Heavy Duty Scanner	P 297,280.00	P 297,280.00
				***Nothing Follows***		

Amount in Words: <b>TWO HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY</b>	Total <span style="float:right">P 297,280.00</span> *Subject to applicable taxes Total <span style="float:right">P 297,280.00</span>
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**4**

Place of Delivery: Makati City      Payment Term:  Check/ADA Payment; 30 calendar days after complete delivery and acceptance

Date of Delivery: -      Delivery Term:  Pick-Up       Deliver within 30 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:

<u><i>[Signature]</i></u> Authorized Supplier Signature over Printed Name <u>012725</u> Date	Very truly yours, <u>ATTY. JEROME A. MATAS</u> Executive Director, CIAC _____ Date
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**6**

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