



PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

<div style="border: 1px solid black; padding: 5px;"><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Supplier/Provider : TRICOM DYNAMICS, INC.</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Address: 345 Sen. Gil Puyat Ave., Makati City</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Tel. / Fax No.: 8890-6525 to 32 loc 202</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">TIN: 000-172-851-000</div></div>				<div style="border: 1px solid black; padding: 5px;"><div style="border-bottom: 1px solid black; margin-bottom: 5px;">P.O. No. : 2025-06-062</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Date : 5 June 2025</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">P.R. No. 25-03057</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Date : 7 April 2025</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Mode of Procurement: Shopping B (Sec. 52.1.b)</div></div>			
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		3	Set	Purchase, Delivery and Assembly of Interactive Smart Board/Display 3 pcs/units Viewsonic ViewBoard IFP8633-G 3 pcs/units Viewsonic Commercial Display Accessories VB-STND-009 3 pcs Viewsonic Commercial Display Accessories VB-WMK-003 3 pcs Viewsonic Commercial Display Accessories VPC25-W33-O1-1B 3 pcs Viewsonic Commercial Display Accessories VB-WIFI-004 *** See attached Technical Specification ordered item /Product Specification from Viewsonic for detailed specifications*** ***Nothing Follows***	P 235,000.00	P 705,000.00	
Amount in Words: SEVEN HUNDRED FIVE THOUSAND PESOS ONLY					Total P 705,000.00 *Subject to applicable taxes Total P 705,000.00		
4 Place of Delivery: <u>Makati City</u> Payment Term: <input type="checkbox"/> Check/ADA Payment; 30 calendar days after complete delivery and acceptance Date of Delivery: <u>-</u> Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> Deliver within 30 from receipt of this PO by the 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: <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><div style="border-top: 1px solid black; margin-top: 5px;">Authorized Supplier Signature over Printed Name</div><div style="border-top: 1px solid black; margin-top: 5px;">6/9/25 Date</div></div><div style="width: 45%; text-align: center;"><div style="border-top: 1px solid black; margin-bottom: 5px;">Very truly yours,</div><div style="border-top: 1px solid black; margin-bottom: 5px;">ATTY. JEROME A. MATAS</div><div style="border-top: 1px solid black; margin-bottom: 5px;">Executive Director, CIAC</div><div style="border-top: 1px solid black; margin-top: 5px;">05-Jun-25 Date</div></div></div>							
6 Fund Cluster: _____ Funds Available: _____ <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;">Chief Accountant/Head of Accounting Division/Unit</div>					ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		