





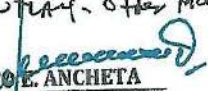
PURCHASE ORDER

TIEZA

Tourism Infrastructure & Enterprise Zone Authority

6th & 7th flrs. Tower 1 Double Dragon, Meridian Plaza, Macapagal Avenue, EDSA Ext., Pasay City
Agency

FILED RCVD BY:
JAN 11 2023 11:23 AM
Vera

Supplier: PACIFIC OFFICE SOLUTIONS, INC.		P.O. No. 22-190			
Address: 2/F Pacific Office Machine Bldg., 28 EDSA, Greenhills San Juan City		Date: December 22, 2022			
TIN: 008-415-936-000		PR No. 22-06-0287			
Mode of Procurement: NEGOTIATED PROCUREMENT (Small Value)		Date: April 28, 2022			
Sir/Madam:		BAC RESO NO. 2022-179			
Please furnish this Office of the following articles subject to the terms and condition contained herein:					
Place of Delivery: TIEZA Office, Pasay City		Delivery Term: DDP-PASAY			
Date of Delivery: 30 Days Upon Receipt of Notice To Proceed		Payment Term: 30 days			
Stock No.	Unit	Description/ s	Quantity	Unit Cost	Amount
	units	AIR PURIFIER/ COMMERCIAL PURIFIER BRAND: SHARP *****Nothing Follows*****	32	19,798.00	633,536.00
<i>For: TIEZA's various offices</i>					
(Total Amount) Six Hundred Thirty Three Thousand Five Hundred Thirty Six Pesos Only					P 633,536.00
In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for delivery for every day of delay shall be imposed.					
Conforme:		Very Truly Yours,			
 Joana Mae Nono-Tyler Signature over Printed Name January 24, 2023 Date		 ROSANNA M. OLGADO Manager, Administrative Services Dept.			
		Recommending Approval:  ATTY. JOY M. BULAITAN Assistant Chief Operating Officer, Admin & Finance Sector			
Funds Available: EQUIPMENT OUTLAY - Other Machineryes		APPROVED:			
₱633,536.00		 MARK T. LAPID Chief Operating Officer			
 RODOLFO E. ANCHETA Manager, Financial Services Department					

TIEZA
BUDGET DIVISION
FUND REF. NO.
2022-1364
1/10/23 *RAV*

23011618