

CULTURAL CENTER OF THE PHILIPPINES

Roxas Boulevard, Pasay City  
TEL. NOS. 832-1125 to 39

**Phil-Data Business Systems, Inc.**  
3/F King's Court II Building, 2129 Chino  
Roces Ave., 1231 Makati City  
Tel Nos: 8112878 to 89

P.O No.: 05-054-2021  
DATE: May 28, 2021  
RIS NO. \_\_\_\_\_  
REMARKS: \_\_\_\_\_

**PURCHASE ORDER**

TERMS: 30 Days  
DELIVERY Within: 60 Days days after receipt of NTP

Item Number	Quantity	Unit	ITEM AND SPECIFICATION	Unit Price	Total Amount
1	1	unit	Precision-3640 Tower CTO BASE	₱ 71,724.00	₱ 71,724.00
2	2	units	Dell UltraSharp 24 Monitor - U2419H	₱ 11,710.00	₱ 23,420.00
3	15	units	OptiPlex 3080 Tower XCTO	₱ 37,559.00	₱ 563,385.00
4	15	units	Dell 22 Monitor - E2218HV	₱ 6,222.00	₱ 93,330.00
5	13	units	Dell Latitude 5310 2-in-1 CTO	₱ 62,051.00	₱ 806,663.00
6	1	unit	Dell Latitude 3510 CTO	₱ 49,657.00	₱ 49,657.00
7	16	unit	UPS LIEBERT 650 VA	₱ 3,600.00	₱ 57,600.00
8	1	unit	HP Color LaserJet Pro MFP M183fw A4 Colour Multifunction Laser	₱ 19,531.00	₱ 19,531.00
9	1	unit	Epson EcoTank Monochrome M15140 A3 Wi-Fi Duplex All-in-One Ink	₱ 40,630.00	₱ 40,630.00
10	2	units	Epson L5190 Wi-Fi All-in-One Ink Tank Printer with ADF	₱ 30,078.00	₱ 60,156.00
11	16	units	A4Tech	₱ 3,050.00	₱ 48,800.00
12	16	units	Stereo Speakers Z120 - Black & White USB powered, 2.0 speaker.	₱ 2,011.00	₱ 32,176.00
13	1	unit	PROJECTOR ACER X1226AH	₱ 25,753.00	₱ 25,753.00
14	1	unit	PROJECTOR EPSON EB 972	₱ 61,836.00	₱ 61,836.00
				Total	₱ 1,954,661.00

Note:  
Attached detailed specifications

Cultural Center of the Philippines  
Bids and Award Committee

Received by  
R. Quifeta  
Date & Time  
7/2/21

PREPARED BY: [Signature]  
**JOSELLE G. CALIZO**  
IT Officer II, MSD

RECOMMENDED BY: \_\_\_\_\_  
APPROVED: [Signature]  
**ARSENIO J. LIZASO**  
President

IN BUDGET: \_\_\_\_\_  
[Signature]  
**MA. BELMA R. BAGANG**  
OIC, FSD

10605030 1,954,661.00 - 06/24/21  
BUP 21-06-1365

**ACCEPTANCE**

THIS PURCHASE ORDER TOGETHER WITH ALL ITS TERMS AND CONDITIONS, IS HEREBY ACCEPTED BY US, AND WE FURTHER AUTHORIZE THE CULTURAL CENTER TO DEDUCT THE EQUIVALENT OF ONE TENTH OF ONE PER CENT (.001) FOR EACH DAY OF DELAY FROM THE COST OF EACH ITEM NOT DELIVERED WITHIN THE SPECIFIED TIME, WITHOUT PREJUDICE TO ITS RIGHT OF OPTION TO REFUSE DELAYED DELIVERY ALTOGETHER.

ANY IRREGULAR OR ILLEGAL PRACTICE THAT MIGHT HAVE BEEN APPLIED FOR THE PURPOSE OF SECURING OR EXPEDITING THIS ORDER OF PAYMENT HEREOF SHALL CONSTITUTE SUFFICIENT GROUND FOR THE CENTER TO REVOKE THIS ORDER AND CAUSE US TO BE EXCLUDED FROM ANY FURTHER DEALINGS WITH THE CENTER.

2/07/21  
Date Received

Signature of Supplier/Contractor  
[Signature]  
Printed Name  
**Paul Anthony Tiron**