

Purchase Order



Moldova, Republic of

No. 131, 31 August Street
 Chisinau MD2012
 Moldova, Republic of
 Tel: 22 21 40 02
 Fax: 22 21 40 03

Vendor: 0000287206
 (R) ASCENDA IT SRL
 STR KIEV 6/1
 CHISINAU
 Moldova, Republic of

Dispatch via Print

PO Number MDA40-0000004953	Date 27/11/2020	Revision	Page 1
Payment Terms Net 30	Freight / INCOTERMS FOB		Ship Via Common
Buyer Alexandru rusu rusu@unfpa.org	Phone Tel: Fax:	Currency USD	
Approver Nigina Abaszade			

Ship To: No. 131, 31 August Street
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Bill To: No. 131, 31 August Street
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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	55" LED TV Samsung UE55TU8000UXUA	35.00	PC	31/12/2020	465.00	16,275.00
<< Black (3840x2160 UHD, SMART TV, PQI 2100Hz, DVB-T/T2/C/S2 >>						
2-1	Console Sony PlayStation 4 PRO	22.00	PC	31/12/2020	450.00	9,900.00
<< Console Sony PlayStation 4 PRO (NEO), 1TB, Black >>						
3-1	Sony PlayStation VR	150.00	PC	31/12/2020	320.00	48,000.00
<< Sony PlayStation VR for PlayStation 4 + Camera + VR Worlds >>						
4-1	Delivery and transportation costs	37.00	PC	31/12/2020	30.00	1,110.00
<< 24 locations of the Youth Centre's 13 locations of the VET schools >>						

Procurement of ICT equipment for Youth Center's Network and VET schools institutions in the Republic of Moldova.

RFQ N° UNFPA/MDA/RFQ/2020/013

Evaluation Report as of 13 November,2020.

UNDP CAP #0000032250 case approved on 24 November,2020.

NtF dated: 27 November,2020.

Request for Award dated: 27 November, 2020.

Offer from Ascenda IT SRL dated 25 November, 2020 (upd).

Total price: 75,285.00 USD exclusive of VAT and other taxes.

Delivery of equipment within 25 calendar days from the issuance of PO.

Customs clearance will be done by the supplier.

Delivery terms: DAP Chisinau, Moldova.

Payment terms: 100% upon complete delivery of goods.

This PO is subject to UNFPA General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Nigina Abaszade and does not require Signature.



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Payment will be made in US Dollars at the UN Operational Rate of Exchange on the date of payment.	Line Total
Total PO Amount USD	75,285.00

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