



PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

<p>1</p> <p>Supplier/Provider : KING OF KINGS TRADING</p> <p>Address: BK 4 LT19 TIERRA NOVA 4 BRGY 71 CALOOCAN CITY</p> <p>Tel. / Fax No.: 7217-3341/09452651676</p> <p>TIN: 434-441-812-000</p>	<p>2</p> <p>P.O. No. : 2022-05-021</p> <p>Date : 11 May 2022</p> <p>P.R. No. 22-03022</p> <p>Date : 7 March 2022</p> <p>Mode of Procurement: Shopping B (Sec. 52.1.b)</p>
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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
				170 pcs Advocacy Drawstring Pouch	Php 88.00	Php 14,960.00
				170 pcs Jacket	688.00	116,960.00
				xxxxxx NOTHING FOLLOWS xxxxxxxx		

<p>Amount in Words:</p> <p>ONE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED TWENTY PESOS ONLY</p>	<p>Total ₱ 131,920.00</p> <p>*Subject to applicable taxes</p> <p>Total ₱ 131,920.00</p>
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: (blank) Delivery Term: Pick-Up Deliver within 15 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:

<p><i>Leah Ann O. Mesina</i></p> <p>LEAH ANN O. MESINA</p> <p>Authorized Supplier Signature over Printed Name</p> <p>05/23/2022</p> <p>Date</p>	<p>Very truly yours,</p> <p><i>Doris U. Gacho</i></p> <p>DORIS U. GACHO</p> <p>Executive Director-in-Charge, CIAP</p> <p>Date</p>
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<p>Fund Cluster: <u>01 101</u></p> <p>Funds Available: _____</p> <p style="text-align: center;"><i>Perlita M. Rasing</i></p> <p style="text-align: center;">PERLITA M. RASING</p> <p style="text-align: center;">Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>2022-05-249</u></p> <p>Date of the ORS/BURS: <u>5/11/22</u></p> <p>Amount : <u>₱ 131,920</u></p>
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