



# PURCHASE ORDER

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

1		2	
Supplier/Provider :	<b>IJA Enterprises</b>	P.O. No. :	<b>22-07-034</b>
Address:	Blk 5 Lot 10 Oak Drive, Brentwood Parkhomes, Mambugan, Antipolo City	Date :	14 July 2022
Tel. / Fax No.:	0919-272-4775	P.R. No.:	2022-03027
TIN:	190-792-593-000	Date :	21 March 2022
		Mode of Procurement:	Shopping B (Sec. 52.1.b)

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
<b>Network and Transfer Server Materials</b>						
		4	box	CAT 6-UTP Cable - D-Link	P 7,440.00	P 29,760.00
		2	box	RJ45 Connector - AMP-Tyco	P 670.00	P 1,340.00
		3	box	1" Flexible hose - PVC Corrugated (Orange)	P 630.00	P 1,890.00
		3	unit	24 Ports network switch hub 1/100/1000 - TP Link	P 7,440.00	P 22,320.00
		3	unit	8 Ports network switch hub - TP Link	P 2,280.00	P 6,840.00
		1	unit	Wireless router 5G - TP Link	P 8,470.00	P 8,470.00
		1	unit	Network cabinet L60cmx45cm	P 7,970.00	P 7,970.00
		1	unit	RJ45/11 crimping tool	P 1,440.00	P 1,440.00
		1	pc	Cable splicer	P 790.00	P 790.00
		1	pc	Network Cable Tester	P 640.00	P 640.00
XXXXXXXXXXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXX						

Amount in Words:	Total	P 81,460.00
<b>EIGHTY ONE THOUSAND FOUR HUNDRED SIXTY PESOS ONLY</b>	*Subject to applicable taxes	
	Total	<b>P 81,460.00</b>

4 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 30 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:

 Jose C. Fernandez Jr. Authorized Supplier Signature over Printed Name 8-3-22 Date	Very truly yours,  DORIS U. GACHO Executive Director-in-Charge, CIAP Date
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6 Fund Cluster: <u>01 101</u>	ORS/BURS No. : <u>2022-07-425</u>
Funds Available: _____	Date of the ORS/BURS: <u>7/14/22</u>
 PERLITA M. RASING Chief Accountant/Head of Accounting	Amount : <u>P 81,460.00</u>