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

PURCHASE ORDER

Supplier/I	Provider:	NEW A.G	. STYLIST F	URNITURE	P.O. No. :	2022-04-015		
Address:		132 Auror	a Blvd San J	luan City Metro Manila	Date :	25 April 2022		
					P.R. No.	22-03020		
THE SECOND S		0050 4000/00470504600						
Tel. / Fax No.: TIN:		8350-4038/09178531600 142-050-732-000			Date :	3 March 2022	E2 1 b	
					Mode of Procurement:	Shopping B (Sec. 52.1.b)		
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Item	Stock No.	Qty.	Unit	Description		_	USI	T-4-1
No.	NO.			3 units Steel Cabinets, Sliding Glass Door with 5 Adjustable		Unit	_	Total
				layers,Light Gray Size: L-0905m x W-0450m x H-1.8	10m	₱31,500·00	P	46,500.00
1		1	Lot	3 units Steel Racks, No Door with Gray Size: W-1.000m x L-0.455m x W-1	P15,000-00			
			xxxxx NOTHING FOLLOWS xxxxx	κx				

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Amount in Words: Total P 46,500.00								
*Subject to applicable taxes						es		
FURIT SIX INCUSAND FIVE HUNDRED PESUS UNLT								46,500.00
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery Date of Delivery: (blank) Payment Term: Pick-Up Deliver within 10 calendar days from receipt of PO by supplier								
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: Authorized Supplier Signature over Printed Name Executive Director, CMDF								
Date Date								
Fund Cluster: Funds Available: PERLITA M RASING Chief Accountant/Head of Accounting					ORS/BURS No. : Date of the ORS/BURS: Amount :	NA.		