



# PURCHASE ORDER

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

<p><b>1</b></p> Supplier/Provider: <u>Zhujar Manufacturing, Inc.</u> Address: <u>61 Kaingin Road, Apolonio Samson, Quezon City</u> Tel. / Fax No.: <u>8398-6315</u> TIN: <u>233-514-356-000</u>	<p><b>2</b></p> P.O. No.: <u>2022-07-036</u> Date: <u>22 July 2022</u> P.R. No.: <u>2022-07054</u> Date: <u>16 June 2022</u> Mode of Procurement: <u>NP-Small Value Procurement (Sec. 53.9)</u>
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**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
1		51	piece	<b>Shirt Jackets</b> <i>(see attached Technical Specifications and T-Shirt Design)</i> <b>XXXXXXXXXXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXX</b>	P 940.00	P 47,940.00

Amount in Words: <b>FORTY SEVEN THOUSAND NINE HUNDRED FORTY PESOS ONLY</b>	Total <span style="float: right;">P 47,940.00</span> *Subject to applicable taxes Total <span style="float: right;">P 47,940.00</span>
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**4**

Place of Delivery: <u>CIAP Makati Office</u>	Payment Term: <input checked="" type="checkbox"/> Check Payment (Landbank); 30 calendar days after complete delivery
Date of Delivery: <u>13 August 2022</u>	Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> 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.

Conforms:  <u>MANPREET KAUR</u> Authorized Supplier Signature over Printed Name Date: _____	Very truly yours,  <u>ENGR. RENE E. FAJARDO</u> Executive Director, CMDF Date: _____
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**6**

Fund Cluster: <u>01 101</u> Funds Available:  <u>PERLITA M. RASING</u> <u>7/28/22</u> Chief Accountant/Head of Accounting	ORS/BURS No.: <u>2022-07-960</u> Date of the ORS/BURS: <u>7/22/22</u> Amount: <u>P 47,940</u>
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