



PURCHASE ORDER

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

1
 Supplier/Provider: **IJA Enterprises**
 Address: **B5 L10 Brentwood Park Homes Antipolo City**
 Tel. / Fax No.: **682-1211/0919-272-4775**
 TIN: **190-792-593-00**

2
 P.O. No.: **2022-11-073**
 Date: **25 November 2022**
 P.R. No.: **2022-11088**
 Date: **11 November 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
1	-	1	unit	SAMSUNG UA 55BU8100 55-inch LED SMART TV	P 48,440.00	P 48,440.00
2	-	3	unit	LOGITECH R400 Wireless Presenter with Pointer	P 1,940.00	P 5,820.00
3	-	3	unit	USB 3.0 to HDMI VGA Adapter	P 960.00	P 2,880.00
4	-	2	unit	EPSON ED-FH52 LCD Projector 100" Projector Display	P 50,000.00	P 100,000.00
5	-	1	piece	Manual Pull Up/Down Projector Screen 100"	P 6,900.00	P 6,900.00
6	-	2	piece	Tripod Projector Table Stand 1.8M	P 2,940.00	P 5,880.00
7	-	2	unit	OMNI or MEIJI Ground Fault Circuit Interrupters	P 1,740.00	P 3,480.00
8	-	2	unit	AUDIO TECHNICA ATR2500 USB Condenser Microphone	P 5,480.00	P 10,960.00
***** NOTHING FOLLOWS *****						

Amount in Words:
ONE HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED SIXTY PESOS ONLY

Total **P 184,360.00**
 *Subject to applicable taxes
 Total **P 184,360.00**

4
 Place of Delivery: (blank) Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery
 Date of Delivery: Delivery Term: Pick-Up Deliver within 120 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:

 Authorized Supplier Signature over Printed Name
JOSE C. FERNANDEZ JR.

 Date
12-16-22

 Very truly yours,

 FELIA R. USIGAN
 Officer-in-Charge, CMDF

 Date

6
 Fund Cluster: 01 101
 Funds Available: _____

PERLITA M. RASING
 Chief Accountant/Head of Accounting

 Date
12/14/22

ORS/BURS No.: 2022-12-924
 Date of the ORS/BURS: 12/15/22
 Amount: P 184,360.00