











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

PURCHASE ORDER

Supplier/Provider:		GOLDEN TIGER WATER REFILLING STATION			P.O. No. 2023-03-010			
Address:		2625-2629 Commerical 1,Lumera Tower Condo,Legarda			Date :	2 March 202		
		St. Sampaloc Manila			P.R. No.	23-01004		
Tel. / Fax No.:		0915-8247524/0927-8887495			Date :	10 January 2	2023	
TIN:		414-016-699-000			Mode of Procurement:			
3								
Sir / Ma'am:								
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Item Stock		Qty.	Unit	Description			Cost	
No.	. No.				Unit	Total		
1		1680 Lot Provision of Supply and Delivert of Purified Drinking Water for CY 2023			Purified Drinking Water	₱ 35.68	₱ 59,942.40	
		XXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXX						
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Amount in Words: Tota							P 59,942.40	
CNIV					*Subject to applicable ta	axes		
Total							P 59,942.40	
					1/			
Place of Delaura CIAD Malest Office December 1								
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery Date of Delivery: Pick-Up Deliver within 10 calendar days from receipt of PO by supplier								
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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:								
Mulmus						and love	4)	
BOR						RIS U. GACHO Director-in-Char	ge CIAP	
	MAR 0 8 2023							
Date								
6								
Fund Clu		101		ORS/BURS No. :	2023-03	-215		
Funds Available: Date of the O						3/2/2		
PERLITA M. RASING 18/25 Amount : Chief Accountant/Head of Accounting Division/Unit						\$ 59,9	12.40	