PURCHASE ORDER

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

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Supplier/Provider: **IJA ENTERPRISES**
Address: B5 L10 Brentwood Park Homes, Antipolo City
Tel. / Fax No.: 0919-272-4775
TIN: 190-792-593-000

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P.O. No. : **2023-05-025**
Date : 3 May 2023
P.R. No. 23-03013
Date : 3 February 2023
Mode of Procurement: Shopping B (Sec. 52.1.b)

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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		3	Unit	YOKATTA FX-600 Biometrics	₱ 19,998.00	₱ 59,994.00
				2.8" TFT Color Screen Display		
				1,000 Face Capacity		
				10,000 Face Capacity		
				200,000 Log Capacity		
				0.5 sec Verification Speed		
				USB Host		
				xxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxxxxxxx		

Amount in Words:

FIFTY NINE THOUSAND NINE HUNDRED NINETY FOUR PESOS ONLY

Total	₱ 59,994.00
*Subject to applicable taxes	
Total	₱ 59,994.00

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Place of Delivery: CIAP Makati Office
Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: ☐ Pick-Up ☐ Deliver within 15 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:

JOVE C. FERNANDEZ JR
Authorized Supplier Signature over Printed Name
7-17-23
Date

Very truly yours,

ATTY. MARCO C. MAAT
Executive Director, CIAP
JUN 29 2023
Date

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Fund Cluster: 01
Funds Available:

PERLITA M. RABING 6/28/23
Chief Accountant/Head of Accounting

ORS/BURS No. : 2023-06-460
Date of the ORS/BURS: 5/8/23
Amount : ₱ 59,994