



# PURCHASE ORDER

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

Supplier/Provider : <b>LUXENBERG MARKETING, INC.</b>	P.O. No. : <b>2023-07-045</b>
Address : <b>10 2/F Gov. Pascual Avenue, Acacia, Malabon City</b>	Date : <b>31 July 2023</b>
Tel. / Fax No. : <b>0917-300-650</b>	P.R. No. : <b>23-07033</b>
TIN : <b>007-281-234-000</b>	Date : <b>10 July 2023</b>
	Mode of Procurement : <b>Shopping B (Sec. 52.1.b)</b>

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		150 <i>A</i>	Piece	Monoblock Chair 101 Classic Chair Brand Uratex  <b>XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXX</b>	P 420.00	P 63 000.00

Amount in Words <b>SIXTY THREE THOUSAND PESOS ONLY</b>	Total <span style="float:right">P 63,000.00</span> *Subject to applicable taxes Total <span style="float:right"><u>P 63,000.00</u></span>
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Place of Delivery : CIAP Makati Office      Payment Term  Check Payment (Landbank), 30 calendar days after complete delivery  
 Date of 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: RODENICK P. OCTINA      Very truly yours, OFELIA R. USIGAN  
 Authorized Supplier Signature over Printed Name      Officer-in-Charge, CMDF  
 Date: 8-17-23      Date: AUG 16 2023

Fund Cluster: <u>01 101</u> Funds Available: _____ <b>PERLITA M. RASING</b> <u>8/14/23</u> Chief Accountant/Head of Accounting	ORS/BURS No. : <u>2023-08-690</u> Date of the ORS/BURS Amount: <u>8/14/23</u> <u>P 63,000.-</u>
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