PURCHASE ORDER

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

Supplier/Provider :	**PERRY A TRADING CORP.**	P.O. No. :	**2023-09-055**
Address:	Unit 116 Cattleya Condominuim R.Cruz St.Pasig City	Date :	15 September 2023
		P.R. No.	23-08041
Tel. / Fax No.:	7745963/09683392002	Date :	14 August 2023
TIN:	602-129-196-000	Mode of Procurement:	Shopping B (Sec. 52.1.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		2	Unit	Whirlpool MWP 305 ES Microwave Oven 30 liters	₱ 11,333.00	₱ 22,666.00
				Oven Capacity: 30Liters		
				Input Power: 1400W		
				Power Level: 7		
				Dimension: L 53.9 x W 39.8 x H 30 cm		
				***** *Nothing Follows* *****		

Amount in Words:

TWENTY TWO THOUSAND SIX HUNDREDSIXTY SIX PESOS ONLY

Total	₱ 22,666.00
*Subject to applicable taxes	
Total	₱ 22,666.00

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:

LOYD [illegible]

Authorized Supplier Signature over Printed Name

10/5/2023

Date

Very truly yours,

ATTY. MARCO C. MAAT

Executive Director, CIAP

Date

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Fund Cluster: 01/01

Funds Available:

PERLITA M. RASING 9/27/23

Chief Accountant/Head of Accounting

ORS/BURS No. : 2023-09-645

Date of the ORS/BURS: 9/20/23

Amount : ₱ 22,666 -