



PURCHASE ORDER

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

Supplier/Provider : <u>PERRY A TRADING CORP..</u> Address: <u>Unit 116 Cattleya Condominuum R.Cruz St.Pasig City</u> Tel. / Fax No.: <u>7745963/09683392002</u> TIN: <u>602-129-196-000</u>	P.O. No. : <u>2023-09-056</u> Date : <u>15 September 2023</u> P.R. No. <u>23-08041</u> Date : <u>14 August 2023</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u>
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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	Whirlpool MWP 305 ES Microwave Oven 30 liters	P 11,333.00	P 11,333.00 ✓
2		1	Unit	Hanabishi HHRC28FS 2.8 liters <i>Rice Cooker A</i>	P 2,340.00	P 2,340.00 ✓
				**** Nothing Follows ****		

Amount in Words: THIRTEEN THOUSAND SIX HUNDREDSEVENTY THREE PESOS ONLY	Total P 13,673.00 *Subject to applicable taxes Total P 13,673.00
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4 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:

 _____ Authorized Supplier Signature over Printed Name <u>9/26/2023</u> Date	Very truly yours, _____ DELIA B. PERLADA Officer-in-Charge, CIAC _____ Date
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Fund Cluster: <u>CIAC Trust Accty</u> Funds Available: <u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting	ORS/BURS No. : <u>CAF # 2023-07-013/08-014</u> Date of the ORS/BURS: <u>9/25/23 + 8/22/23</u> Amount: <u>P 13,693-</u>
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