



PURCHASE ORDER

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

Supplier/Provider : IJA ENTERPRISES..
 Address: B5 L10 Brentwood Park Homes, Antipolo City
 Tel. / Fax No.: 682-1211/0919-2724475
 TIN: 190-792-593-000

P.O. No. : 2023-10-066
 Date : 24 October 2023
 P.R. No. : 23-08041
 Date : 14 August 2023
 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		1	Unit	Dowell IC-32, Electric Stove	P 3,970.00	P 3,970.00
2		1	Unit	YOKATTA FX-300 Biometrics <i>2269A1</i>	P 17,400.00	P 17,400.00
3		1	Unit	Hanabishi HHARC-28PSS	P 3,970.00	P 3,970.00
Nothing Follows						

Amount in Words:

TWENTY FIVE THOUSAND THREE HUNDREDFORTY PESOS ONLY

Total P 25,340.00

*Subject to applicable taxes

Total P 25,340.00

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

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:

JOSE C. FERNANDEZ JR.
 Authorized Supplier Signature over Printed Name
11-15-23
 Date

Very truly yours,

DELIA B. PERLADA
 DELIA B. PERLADA
 Officer-in-Charge, CIAC
NOV 07 2023
 Date

Fund Cluster: Trans CIAC
 Funds Available: _____

PERLITA M. RASING *4/6/23*
 Chief Accountant/Head of Accounting

ORS/BURS No. : _____
 Date of the ORS/BURS: 8/23/23
 Amount : _____

CAF # 2023-08.014
8/23/23
P 25,340.-