



PURCHASE ORDER

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

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| Supplier/Provider: IJA ENTERPRISES | P.O. No. : 2023-10-065 |
| Address: B5 L10 Brentwood Park Homes, Antipolo City | Date : 24 October 2023 |
| Tel. / Fax No.: 682-1211/0919-2724475 | P.R. No. : 23-03018 |
| TIN: 190-792-593-000 | Date : 26 March 2023 |
| | Mode of Procurement: Shopping B (Sec. 52.1.b) |

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 | | 2 | Unit | HIKVISION-DS-U02 Full HD 1080P Auto Focus Webcam | P 2,440.00 | P 4,880.00 |
| 2 | | 4 | Unit | A4 TECH HU-9 Omnidirectional Noise Cancelling Mic.USB Headset | P 594.00 | P 2,376.00 |
| 3 | | 1 | Unit | TP Link-WR840N Wireless Router | P 1,994.00 | P 1,994.00 |
| ***Nothing Follows*** | | | | | | |

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| Amount in Words: NINE THOUSAND TWO HUNDREDFIFTY PESOS ONLY | Total P 9,250.00 |
| | *Subject to applicable taxes |
| | Total P 9,250.00 |

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:

| | |
|--|---|
| JOSE C. FERNANDEZ JR. Authorized Supplier Signature over Printed Name 11-15-23 Date | Very truly yours, ATTY. MARCO C. MAAT Executive Director, CIAP NOV 09 2023 Date |
|--|---|

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|---|--------------------------------------|
| Fund Cluster: <u>01/01</u> | ORS/BURS No. : <u>2023-11-969</u> |
| Funds Available: _____ | Date of the ORS/BURS: <u>11/3/23</u> |
| PERLITA M. RASING Chief Accountant/Head of Accounting 11/6/23 | Amount: <u>P 9,250.-</u> |