



PURCHASE ORDER

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

Supplier/Provider : <u>VARYLINE CORPORATION</u>	P.O. No. : <u>2023-12-086</u>
Address: <u>2 Hubbard St. Filinvest I Batasan Hills, Quezon City</u>	Date : <u>27 December 2023</u>
Tel. / Fax No.: <u>0921-969-1397</u>	P.R. No. : <u>23-11064</u>
TIN: <u>007-936-373-000</u>	Date : <u>12 October 2023</u>
	Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u>

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		10	Piece	Energizer,9V Alkaline Battery	₱ 108.00	₱ 1,080.00
				Nothing Follows		

Amount in Words: <u>ONE THOUSAND EIGHTY PESOS ONLY</u>	Total ₱ 1,080.00
	*Subject to applicable taxes
	Total ₱ 1,080.00

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: MANILITA DIADACHE Authorized Supplier Signature over Printed Name Date JANUARY 5, 2024

Very truly yours, DELIA B. PERLADA Officer-in-Charge, CIAC Date _____

6 Fund Cluster: <u>CIAC Trust (02)</u>	ORS/BURS No. : <u>CAF# 2023 11-023</u>
Funds Available: _____	Date of the ORS/BURS: <u>4/17/23</u>
<u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting	Amount : <u>₱1,080.00</u>