













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

## **PURCHASE ORDER**

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Supplier/Provider :		IJA ENT	ERPRISES		P.O. No. :	2024-05-035				
Address:		B5 L10	Brentwood	Park Homes Antipolo City	Date:		2. <b>0</b> May 2024			
Tel. / Fax No.:		682-1211/09197274775			P.R. No. Date:	24-03022 20 February 2024				
TIN:		190-792-593-000			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.				iption		Cost Unit Total			
1		1	Unit	Konzert PM12 Pro 600watts Portable Trolley Speaker			15,997.00	P	15,997.00	
2		1	Unit	Jabra Speak 510 Portable Conference Speaker			8,797.00	P	8,797.00	
3				***Nothing Follows***						
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Amount in Words: Total P 24,794.00										
TWENTY FOUR THOUSAND SEVEN HUNDRED NINETY FOUR					*Subject to applicable taxes					
		PESOS ONLY			Total			P	24,794.00	
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery										
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										
December Description										
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-pergent (1%) for every day of										
delay shall be imposed on the undelivered item/s.										
Confort	me:		Mark	$\mathcal{A}$	Very truly yours,	( )	to V			
		JOGE	FAG	Ralano JR;	DORIS	SUG	Аено	M		
Authorized Supplier Signature over Printed Name Executive Director-in-Charge, CIAP 5-3.1-24										
			Date	4	N .	Date				
6 Fund C	Cluster:	0110	101		ORS/BURS No.:	2024-06-380				
Funds Available:					Date of the ORS/BURS:	6/13/24				
		PERLITAM, RASING			Amount :	924,794				