



PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : <u>IJA ENTERPRISES</u></p> <p>Address: <u>B5 L10 Brentwood Park Homes Antipolo City</u></p> <p>Tel. / Fax No.: <u>682-1211/09192724775</u></p> <p>TIN: <u>190-792-593-000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-04-018</u></p> <p>Date : <u>4 April 2024</u></p> <p>P.R. No. <u>24-02017</u></p> <p>Date : <u>14 February 2024</u></p> <p>Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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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		2 ✓	Unit	TCL-TWF105-P60 Front load dryer	₱ 34,200.00	₱ 68,400.00
2		3 ✓	Unit	FUJIDENZO IUSW-1500M Top load washing machine 16kg	₱ 36,840.00	₱ 110,520.00
3		1 ✓	Unit	Industrial Stand Fan, IWATA TORNADO TRI-30	₱ 8,240.00	₱ 8,240.00
4		12 ✓	Piece	Grass Cutter Blade 2T (Diamond)	₱ 325.00	₱ 3,900.00
5		12 ✓	Piece	Grass Cutter Nylon Blade Holder	₱ 244.00	₱ 2,928.00
6		20 ✓	Roll	Nylon Trimmer Line (3.0mm dia/above)	₱ 175.00	₱ 3,500.00
Nothing Follows						

<p>Amount in Words: ONE HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED EIGHTY EIGHT PESOS ONLY</p>	<p>Total ₱ 197,488.00</p> <p>*Subject to applicable taxes</p> <p>Total ₱ 197,488.00</p>
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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 (blank) 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:

<p><u>JOSE C FERNANDO JR.</u> Authorized Supplier Signature over Printed Name</p> <p><u>5-10-24</u> Date</p>	<p>Very truly yours,</p> <p><u>OFELIA R. USIGAN</u> Officer-in-Charge, CMDF</p> <p>_____ Date</p>
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<p>6 Fund Cluster: <u>07 CMDF RF</u></p> <p>Funds Available: _____</p> <p style="text-align:center"><u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>CAF # 2024-02-001</u></p> <p>Date of the ORS/BURS: _____</p> <p>Amount : <u>₱ 197,488.00</u></p>
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