



PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : PERRY A TRADING CORP. Address: <u>116 Cattleya Condo, R. Cruz St. Pinagbuhatan Pasig City</u> Tel. / Fax No.: <u>774459363/09683392002</u> TIN: <u>602-129-916-000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-04-020</u> Date : <u>4 April 2024</u> P.R. No. <u>24-02017</u> Date : <u>14 February 2024</u> 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	BAOFENG 888S 2 way Radio	₱ 998.00	₱ 1,996.00
2		20	Piece	LED Bulb (13W) Daylight	₱ 140.00	₱ 2,800.00
3		35	Piece	Flourescent Lamp Starter 40W	₱ 16.00	₱ 560.00
4		35	Piece	Rubber Padded Cotton Gloves (Pair)	₱ 88.00	₱ 3,080.00
				Nothing Follows		

Amount in Words: EIGHT THOUSAND FOUR HUNDRED THIRTY SIX PESOS ONLY	Total ₱ 8,436.00 *Subject to applicable taxes Total ₱ 8,436.00
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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: _____ *Dondon Samson* Very truly yours, _____ *Ofelia R. Usigan*
 Authorized Supplier Signature over Printed Name Officer-in-Charge, CMDF
04-29-24 _____
 Date Date

Fund Cluster: <u>CMDF- RF</u> Funds Available: _____ _____ PERLITA M. RASING _____ Chief Accountant/Head of Accounting	ORS/BURS No. : <u>CAF# 2024-02.001</u> Date of the ORS/BURS: <u>2/21/24</u> Amount : <u>₱ 8,436.00</u>
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