











## **PURCHASE ORDER**

|  |                                     |  |                 |                                      | CIAP-F-PRO-00                        | 02    Rev. 1    07/0         | 3/2022           |  |
|--|-------------------------------------|--|-----------------|--------------------------------------|--------------------------------------|------------------------------|------------------|--|
| 1  |                                     |  |                 |                                      | 2                                    |                              |                  |  |
| Supplier/Provider: IJA ENTERPRISES   |                                     |  |                 |                                      | P.O. No. :                           | 2024-04-019                  |                  |  |
| Address:   |                                     | B5 L10 Brentwood Park Homes Antipolo City                                    |                 |                                      | Date :                               | 4 April 2024                 |                  |  |
| Tel. / Fax No.:  |                                     | 682-1211/09192724775   |                 |                                      | P.R. No.<br>Date:                    | 24-02013<br>20 February 2024 |                  |  |
| -  |                                     | 190-792-593-000  |                 |                                      | Mode of Procurement:                 | Shopping B (Sec. 52.1.b)     |                  |  |
| TIN:   |                                     | 190-792  | 2-593-000       |                                      |                                      |                              |                  |  |
|  | / Ma'am:                            | nich this C  | Office the foll | owing articles subject to the terms  | and conditions contained herein:     |                              |                  |  |
| Item   | Stock No.                           | nish this Office the following articles subject to the terms  Oty. Unit Desc |                 |                                      |                                      | Cost<br>Unit Total           |                  |  |
| No.  | Stock No.                           | _  |                 | ·                                    |                                      | ₱ 19,740.00                  | ₱ 39,480.00      |  |
| 1  |                                     | 2  | Unit            | DELI E14400 Paper Shredder           |                                      | <u>_</u>                     | <del></del>      |  |
|  |                                     |  |                 | ***Nothing Follows***                |                                      |                              |                  |  |
|  |                                     |  |                 |                                      |                                      |                              |                  |  |
|  |                                     |  |                 |                                      |                                      |                              |                  |  |
|  |                                     |  |                 |                                      |                                      |                              |                  |  |
|  | ļ                                   |  |                 |                                      |                                      | <b>_</b>                     |                  |  |
|  | ļ                                   | ļ  |                 |                                      |                                      | <b>.</b>                     |                  |  |
|  |                                     |  | <b></b>         |                                      |                                      |                              |                  |  |
|  | <b>.</b>                            |  | <b> </b>        |                                      |                                      |                              |                  |  |
|  | •                                   |  |                 |                                      |                                      |                              |                  |  |
| ••••••   |                                     |  |                 |                                      |                                      |                              |                  |  |
|  |                                     |  |                 |                                      |                                      |                              | 1                |  |
|  | nt in Words:                        |  |                 |                                      | Total                                |                              | ₱ 39,480.00      |  |
| THIRTY NINE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY  |                                     |  |                 |                                      | *Subject to applicable taxes Total   |                              | ₱ 39,480.00      |  |
|  |                                     |  |                 |                                      | ,                                    |                              |                  |  |
| 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 (blank) calendar days from receipt of PO by supplier   |                                     |  |                 |                                      |                                      |                              |                  |  |
|  |                                     |  |                 | _                                    | -15 /                                | 4                            |                  |  |
| 5 Pe   | nalty Provision                     | on:<br>e to make   | the full deliv  | very within the time specified above | , a penalty of one-tenth (1/10) of   | one percent (1%)             | for every day of |  |
| 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.  Very truly yours,  |                                     |  |                 |                                      |                                      |                              |                  |  |
| The state of the s |                                     |  |                 |                                      |                                      |                              |                  |  |
| Authorized Supplier \$ignature, over Printed Name  ATTY. HERBERT D.G. MATIENZO  Executive Director, PCAB   |                                     |  |                 |                                      |                                      |                              |                  |  |
| 4-16-24  |                                     |  |                 |                                      |                                      |                              | - 9              |  |
| 6 POAR P 7   |                                     |  |                 |                                      |                                      |                              |                  |  |
| Fund Cluster: POAR Rit Inc.  Funds Available: 4/20   |                                     |  |                 | you. fall what                       | ORS/BURS No. : Date of the ORS/BURS: | 2/16/24                      |                  |  |
| Fund   | is Available                        |  |                 | PERLITA M RASING                     | Amount:                              | 7 39. 9                      | 180              |  |
| 1  | Chief Accountant/Head of Accounting |  |                 |                                      |                                      |                              |                  |  |