











PURCHASE ORDER

					CIAP-F-PRO-	002 Rev. 1 07/0	3/2022
1					2		940
Supplie	er/Provider :	PAPERLINE ENTERPRISES INC			P.O. No. :	2024-05-033	
Address:		1140 Chino Roces Avenue San Antonio Village Makati City			Date :	2D May 2024	
					P.R. No.	24-02019	
Tel. / Fax No.:		88970135/88995860			Date :	28 February 2024	
TIN:		009-708-837-000			Mode of Procurement:	Shopping B (Sec. 52.1.b)	
Sin / Malara							
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item	am I						ost
No.	Stock No.	Qty.	Unit	Descr	iption	Unit	Total
1		24	Piece	HBW Assrtd Colors Marker Floure	₱ (15.00	₱ 360.00 <	
2		24	Pad	HBW Notepad 3x3	₱ 17.00	₱ 408.00	
3		303	Ream	Paper, Multicopy A4, 80gsm	₱ 230.00	₱ 69,690.00	
***************************************			************************	***Nothing Follows***	***************************************		

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Amount in Words: Total P 70,458.0							
SEVENTY THOUSAND FOUR HUNDRED FIFTY EIGHT PESO					*Subject to applicable taxes		70.450.00
			ONLY		Total		₱ 70,458.00
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Charles Country Countr							
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery Delivery: Delivery Term: Delivery 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/itemp/s.							
Conforme: Very truly yours,							
PRUDENCIOY, REYES IN					d d	Shilad	
	F 41 -		sident /	/ //	BEN	PERLADA	
Authorized Supplier Signature over Printed Name Officer-in-Charge, CIAC							
			Date			Date	-
Fund Cluster: 07- TIAC Trans					ORS/BURS No. : CA	F# 2024-02-	004
Funds Available:					Date of the ORS/BURS:	2/28/24	
		PERLITA M. RASING			Amount :	\$ 70,45	8-
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