PURCHASE ORDER

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

1

Supplier/Provider : **IJA ENTERPRISES**

Address: B5 L10 Brentwood Park Homes Antipolo City

Tel. / Fax No.: 682-1211/0919-2724775

TIN: 190-792-593-000

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P.O. No. : **2024-07-051**

Date : 17 July 2024

P.R. No. 24-05044

Date : 10 July 2024

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.	Qty.	Unit	Description	Cost Unit	Cost Total
1		6	Piece	Crystalline Waterproofing for Cistem Tanl-Powder or Set A&B (23-35kg)	₱ 2,498.00	₱ 14,988.00
2		6	Piece	Non-Sag Expoxy Ser A&B (4L)	₱ 3,498.00	₱ 20,988.00
				Nothing Follows		

Amount in Words:

THIRTY FIVE THOUSAND NINE HUNDRED SEVENTY SIX PESOS ONLY

Total ₱ **35,976.00**

*Subject to applicable taxes

Total ₱ **35,976.00**

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Place of Delivery: CIAP Makati Office

Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery

Delivery Term: ☐ Pick-Up ☐ Deliver 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 item/s.

Conforme:

JOEL O. FERNANDO Jr

Authorized Supplier Signature over Printed Name

7-30-24

Date

Very truly yours,

OFELIA R. USIGAN

Executive Director, CMDF

Date

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Fund Cluster: 06 - CMDF - R.F.

Funds Available:

PERLITA M. RASING

Chief Accountant/Head of Accounting

ORS/BURS No. : CAF #2024-06-004

Date of the ORS/BURS: 6/5/24

Amount : ₱ 35,976