Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02
Rev. No.: 00

1		2	
Supplier/Provider :	**IJA ENTERPRISES**	P.O. No. :	**2024-07-054**
Address:	B5 L10 Brentwood Park Homes Antipolo City	Date :	30 July 2024
		P.R. No.	24-06056
Tel. / Fax No.:	682-1211/09197274775	Date :	29 May 2024
TIN:	190-792-593-000	Mode of Procurement:	Public Bidding

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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		1	Unit	Heavy Duty Push Cart/Steel Platform Trolley	₱ 18,970.00	₱ 18,970.00
				Nothing Follows		

Amount in Words:

EIGHTEEN THOUSAND NINE HUNDRED SEVENTY PESOS ONLY

Total	₱ **18,970.00**
*Subject to applicable taxes	
Total	₱ **18,970.00**

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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:

JOSE C. FERNANDEZ Jr.
Authorized Supplier Signature over Printed Name

8-9-24
Date

Very truly yours,

DELIA B. PERLADA
Officer-in-Charge, CIAC

Date

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Funds Available: CIAC I.F. (07)

PERLITA M. RASING
Chief Accountant/Head of Accounting Division/Unit

Date of the ORS/BURS: ORS # 2024-06-014 6/5/24

Amount : ₱ 18,970.-