



Construction Industry Authority of the Philippines PURCHASE ORDER

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

1 Supplier/Provider : <u>IJA ENTERPRISES</u> Address: <u>B5 L10 Brentwood Park Homes Antipolo City</u> Tel. / Fax No.: <u>682-1211/0919724775</u> TIN: <u>190-792-593-000</u>	2 P.O. No. : <u>2024-09-063</u> Date : <u>16 September 2024</u> P.R. No. <u>24-08069</u> Date : <u>6 August 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u>
--	---

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		100	Bottle	Ink for EPSON C13T664100 (T6641) Black	₱ 230.00	₱ 23,000.00
2		30	Piece	Marker, Permanent Black	₱ 15.00	₱ 450.00
3		20	Roll	Tape, transparent 48mm	₱ 23.50	₱ 470.00
4		100	Pack	Tissue, Interfolded Paper Towel	₱ 29.00	₱ 2,900.00
Nothing Follows						

Amount in Words: TWENTY SIX THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY	Total ₱ 26,820.00 *Subject to applicable taxes Total ₱ 26,820.00
--	--

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 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 O. Fernandez Jr. Authorized Supplier Signature over Printed Name 9-23-24 Date	Very truly yours, ATTY. HERBERT DG. MATIENZO Acting Executive Director, CIAP.. _____ Date
---	---

6

Funds Available: _____ _____ PERLITA M. RASING Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount : _____
---	---