

C_struction Industry Authority of the Philip, es PURCHASE ORDER

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

Supplier/Provider: IJA ENTERPRISES					P.O. No. : 2024-12-124		
Address		B5 L10 Brentwood Park Homes, Antipolo City			Date :	11 December 2024	
					P.R. No.	24-10119	
Tel. / Fax No.:		0919-27224775			Date:	17 October 2024	
TIN:		190-792-593-000			Mode of Procurement:	Shopping B (Sec. 52,1.b)	
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item	Stock No.	Stock No. Qty. Unit Description				Cost	
No. Stock No. Gry.			Onit	Description		Unit	Total
1	Tenveo Tevo 12x Zoom 8MP 4K Ultra HD PTZ Video 3 Unit USB 3.0 / HDMI / RS232 / RS485 with IR Remote Co					1 41,888.00	125,664.00
				Nothing Follows			

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Amount in Words: Total P 125,664.0							
ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED SIXTY *Subject to applicable taxes							
		FOUR PESOS ONLY					P 125,664.00
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: Very truly yours,							
7-							-
ATTY. JEROME A. MATAS Authorized Supplier Signature over Printed Name Executive Director, CIAC							
1-10-25					Executiv	DEC 2024	
Date						Date	-
6							
Fund Cluster:					ORS/BURS No. :		
Funds Available:					Date of the ORS/BURS: Amount:		
			Chief	f Accountant/Head of Accounting Division/Unit	Allownia.		