



**PURCHASE ORDER**

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

<b>1</b> Supplier/Provider : <b>GOLDEN TIGER WATER REFILLING STATION</b> Address: 2625-2629 Commercial 1, Lumera Tower Condo, Legarda St. Samploc Manila Tel. / Fax No.: 0915-8247524/0927-8887495 TIN: 505-953-771-000	<b>2</b> P.O. No. : <b>2022-03-006</b> Date : 23 March 2022 P.R. No. 22-02008 Date : 10 February 2022 Mode of Procurement: Shopping B (Sec. 52.1.b)
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**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		1260	Gallon	Supply and Delivery of Purified Drinking Water for the Construction Industry Authority of the Philippines for C.Y. 2022	₱ 35.00	₱ 44,100.00

Amount in Words: <b>FORTY FOUR THOUSAND ONE HUNDRED PESOS ONLY</b>	Total <b>₱ 44,100.00</b> *Subject to applicable taxes <b>Total ₱ 44,100.00</b>
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**4**

Place of Delivery: <u>CIAP Makati Office</u>	Payment Term: <input checked="" type="checkbox"/> Check Payment (Landbank); 35 calendar days after complete delivery
Date of Delivery: _____	Delivery Term: <input type="checkbox"/> Pick-Up
	<input checked="" type="checkbox"/> Deliver within 35 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:**

<u>MARIE MARIE LARUS</u> Authorized Supplier Signature over Printed Name <u>4-9-2022</u> Date	Very truly yours, <u>DORIS U. GACHO</u> Executive Director-in-Charge, CIAP _____ Date
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**6**

Fund Cluster: <u>01-101</u> Funds Available: <u>PERLITA M. RASING</u> <u>3/29/22</u> Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2022-03-169</u> Date of the ORS/BURS: <u>3/24/22</u> Amount: <u>₱ 44,100.00</u>
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