



Construction Industry Authority of the Philippines  
**PURCHASE ORDER**

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

<p>1</p> <p>Supplier/Provider : <b>EPARTNERS SOLUTIONS INC.</b></p> <p>Address : Unit 2506 Prestige Tower, F.Ortigas Jr.Road, Pasig City</p> <p>Tel. / Fax No.: 8637-3325</p> <p>TIN: 008-521-673-000</p>	<p>2</p> <p>P.O. No. : <b>2024-09-069</b></p> <p>Date : 19 September 2024</p> <p>P.R. No. 24-07062</p> <p>Date : 5 July 2024</p> <p>Mode of Procurement: Shopping B (Sec. 52.1.b)</p>
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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	Logitech PTZ Pro2 Video Conferencing Camera Warranty: 1 Year	P 37,724.00	P 37,724.00
2		1	Unit	KONZERT WM55U Wireless Microphone  ***Nothing Follows***	P 6,977.00	P 6,977.00

<p>Amount in Words: <b>FORTY FOUR THOUSAND SEVEN HUNDRED ONE PESOS ONLY</b></p>	<p>Total <span style="float:right">P 44,701.00</span></p> <p>*Subject to applicable taxes</p> <p>Total <span style="float:right">P 44,701.00</span></p>
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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,  
 Authorized Supplier Signature over Printed Name **ATTY. HERBERT DG. MATIENZO**  
 \_\_\_\_\_ Acting Executive Director, CIAP..  
 Date 9-25-24 Date \_\_\_\_\_

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Funds Available: 01 101 01      Date of the ORS/BURS: 2024-10-8/24  
10/15/24

PERLITA M. RASING Amount: ₱ 44,701 -  
 Chief Accountant/Head of Accounting  
 Division/Unit