

Construction Industry Authority of the Philippines PURCHASE ORDER

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

1 2									
Supplie	er/Provider :	COMPETITIVE CARD SOLUTIONS PHILS.INC			P.O. No. :	2024-09-072			
Address:		2nd Flr.Annex Bldg A. Franscisco Gold			Date:	19 September 2024			
		Condominuim 1 #784 Edsa Brgy West Kamias			Consideration of				
Tel /Fey Ne :		Quezon City 8283-1971/8952-7255			P.R. No. Date:	24-07055 21 June 2024			
Tel. / Fax No.: TIN:		008-248-081-000			Mode of Procurement:	Public Bidding			
		000 2.10 001 000			INIOGE OF Frocurement.				
3									
Sir / Ma'am:									
	Please furnish this Office the following articles subject to the terms and conditions contained herein:						Cost		
Item No.	Stock No.	. Qty. Unit Description			Unit Total				
1	1 Unit Magicard 600NEO Duo					P 69,000.00	P	69,000.00	
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Amount in Words: Total							P	69,000.00	
	SIX	TY NINE THOUSAND PESOS ONLY			*Subject to applicable taxes				
					Total			69,000.00	
4									
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery									
Date of Delivery: Delivery Term: Delivery Term: Delivery Term: Delivery 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,									
16 1+TT									
ATTY. HERBERT DG. MATIENZO Authorized Supplier Signature over Printed Name Acting Executive Director, CIAP									
Authorized Supplier Signature over Printed Name Acting Executive Director, CIAP									
		V	Date	<u>~/</u>		Date	-		
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6 Funds	Available:	0116	0101	F	Date of the ORS/BURS:	10/21/24	928		
PERLITA M. RASING					Amount :	1			
Chief Accountant Head of Accounting Division Chil							1_		
				Division		9 69,000	-		