

Cor ruction Industry Authority of the Philipr s PURCHASE ORDER

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

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Supplie	r/Provider :	16/35M	M PRODU	CTION SUPPLY	P.O. No. :		2024-10-078			
Address:				Ave., Makati City	Date : P.R. No.		3 October 2024 24-07055			
Tel. / Fax No.: TIN:		8893-3	850/0949-7	69-3033	Date :	21 June 2024				
		144-90	0-987-000		Mode of Procurement:	Shopping B (Sec. 52.1.b)				
Siz / Malara										
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:										
Item						Cost				
No.	Stock No.	Stock No. Qty. Unit Description			ption	Unit Total				
1		5	Unit	EPSON L5290 All-in-One Ink Printer			13,388.00	P	66,940.00	
2	***************************************	5	Unit	EPSON L15150 High speed multifunction Printer			47,688.00	P	238,440.00	
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	t in Words:				Total			P	305,380.00	
THI	REE HUNDE	RED FIVE THOUSAND THREE HUNDRED EIGHTY PESOS ONLY			*Subject to applicable taxes					
		PESOS ONLY			Total ₱ 305,380.0				305,380.00	
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery										
Delice To District Delice within 20 colored a day from account of DO by complian										
Date of Delivery: Delivery Term: Delivery Term: Deliver within 30 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,										
HAYLL (SAB) ATTY, HERBERT DG. MATIENZO										
Authorized Supplier Signature over Printed Name Acting							ecutive Director, CIAP			
			00 n 20H							
Date										
6										
Fund Cluster: 01101101 Roperton Front ORS/BURS No.: 2034-10-855									5	
Funds Available: Date of the ORS/BURS:							04.27,2024			
Chief/Accountant/Head of Accounting								0)		
			Silie	Division/Unit						