

Cor ruction Industry Authority of the Philipr s PURCHASE ORDER

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

		The second				Seed Charles				
1					2					
Supplier/Provider : Address:		16/2EN	M PPODII	CTION SUPPLY	P.O. No. :	21	2024-10-078 3 October 2024			
				t Ave., Makati City	Date:					
		-84 B 3573	= 120 T. 	water same til ett ä						
Tel. / Fax No.: TIN:		0000 00	350/0949-7	760.3033	P.R. No. <u>24-07055</u> Date: 21 June 2024					
			0-987-000	05-3033	Mode of Procurement:	Shopping B (Sec. 52.1.b)				
		144-900	001-000				Shopping 5 (655, 52, 115)			
3										
-	/ Ma'am: Please fur	mish this C	Office the fo	ollowing articles subject to the terms	s and conditions contained herein:					
Item	Stock No.	Qty.		Description		T	Cost			
No.				EDOON! FOOD A!! '- O I-I- Di-I		+	Unit	_	Total	
1		5	Unit				13,388.00	₽	66,940.00	
2		5	Unit	EPSON L15150 High speed multifunction Printer			47,688.00	P	238,440.00	
				Nothing Follows						

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Amour	nt in Words:				Total			P	305,380.00	
THREE HUND		RED FIVE THOUSAND THREE HUNDRED EIGHTY			*Subject to applicable taxes					
		PESOS ONLY			Total P 305,380.00			305 380 00		
-				The second secon	T Old			-	000,000.00	
4										
Place o	f Delivery:	CIAP M	akati Office	Payment Term: Check Paym	nent (Landbank); 30 calendar days at	ter cor	mplete delivery			
Date of Delivery: Delivery Term: Pick-Up Deliver within 30 calendar days from receipt of PO by supplier							lier			
- 11					N					
	alty Provisio							-		
delay s	ase of failure shall be impo	to make t	he full deli e undeliver	very within the time specified above	, a penalty of one-tenth (1/10) of	ne pe	ercent (1%) fo	reve	ery day of	
Conforme:					Very truly yours,					
1			10	(24)						
	Authori	rad Cupp		nr (34B/D	ATTY, HERB	ÉRT I	DG. MATIEN	ZO		
	Addion	rized Supplier Signature over Printed Name			Acting Executive Director, CIAP					
			Date	12-01	/ /	_0	ल म राभ			
			Date				Date			
6	1	***************************************								
Fund (Cluster:	<u> </u>	101101	Rogeran FAN	ORS/BURS No. :		2024-10	7.8	7	
Funds	Available:		54	MA VENIN L. ESTICADA	Date of the ORS/BURS:			20		
				f/Accountant/Head of Accounting	Amount :		\$ 305, 3	20	60)	
			Onle	Division/Unit	I					