



Construction Industry Authority of the Philippines
PURCHASE ORDER

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

<p>1</p> <p>Supplier/Provider : SOLID BUSINESS MACHINES CENTER, INC. Address: Room 303 Singson Bldg. 9 Plaza Moraga Brgy 291 Zone 27 Binondo, Manila Tel. / Fax No.: (blank) TIN: (blank)</p>	<p>2</p> <p>P.O. No. : 2024-10-075 Date : 3 October 2024 P.R. No. : 24-08077 Date : 20 August 2024 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	CANON DR-G2140 Document Scanner ***Nothing Follows***	P 369,600.00	P 369,600.00

<p>Amount in Words: THREE HUNDRED SIXTY NINE THOUSAND SIX HUNDRED PESOS ONLY</p>	<p>Total P 369,600.00 *Subject to applicable taxes Total P 369,600.00</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 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: _____
 Authorized Supplier Signature over Printed Name

10/7/24
Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO
 Acting Executive Director, CIAP..

Date

<p>6</p> <p>Fund Cluster: _____ Funds Available: _____ PERLITA M. RASING Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>
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