



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: PHILIPPINE DUPLICATORS INC.
Address: CCC Bldg. Km 14 West Service Road Edison Ave., Merville Parañaque City
Tel. / Fax No.: 8222601
TIN: 000-412-893-00000
P.O. No.: 2024-09-065
Date: 16 September 2024
P.R. No.: 24-08065
Date: 8 August 2024
Mode of Procurement: Direct Contracting (Sec. 50)

Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Table with columns: Item No., Stock No., Qty., Unit, Description, Unit Cost, Total Cost. Includes items like Ricoh Gestetner Print Cartridge Black IMC2500, Magenta MP2503S, Yellow MP2503S, Cyan MP2503S.

Amount in Words: SIXTY FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS ONLY
Total: P 64,575.00
*Subject to applicable taxes
Total: P 64,575.00

Place of Delivery: CIAP Makati Office
Date of Delivery:
Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: Pick-Up, Deliver within 15 calendar days from receipt of PO by supplier

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: Michael D. Serwillano
Authorized Supplier Signature over Printed Name
Date: 9/26/24
Very truly yours, DELIA B. PERLADA
Officer-in-Charge, CIAC
Date

Funds Available: PERLITA M. RASING
Chief Accountant/Head of Accounting
Division/Unit
Date of the ORS/BURS:
Amount: