



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: PAPERLINE ENTERPRISES INC
Address: 1140 Chino Roces Ave. San Antonio Village, Makati City
Tel. / Fax No.: 8897-0135/88042520
TIN: 009-708-837-000
P.O. No.: 2024-11-092
Date: 7 November 2024
P.R. No.: 24-09089
Date: 4 September 2024
Mode of Procurement: Shopping B (Sec. 52.1.b)

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, Total. Row 1: 1, , 25, Piece, Certificate Holder A4,Navy Blue, P 48.00, P 1,200.00. Includes '***Nothing Follows***' text.

Amount in Words: ONE THOUSAND TWO HUNDRED PESOS ONLY
Total P 1,200.00
*Subject to applicable taxes
Total P 1,200.00

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 - 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: PRUDENCIO Y. REYES III, President, Authorized Supplier Signature over Printed Name, Nov 8 2024 Date
Very truly yours, FELIA R. USIGAN, Executive Director, CMDF, Date

Fund Cluster:
Funds Available:
Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount: