



**Construction Industry Authority of the Philippines**  
**PURCHASE ORDER**

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

<p>1</p> <p>Supplier/Provider : <b>PAPERLINE ENTERPRISES INC.</b></p> <p>Address: 1140 Chino Roces Ave., San Antonio Village, Makati City</p> <p>Tel. / Fax No.: 8897-0135/8804-2520</p> <p>TIN: 009-708-837-000</p>	<p>2</p> <p>P.O. No. : <b>2024-11-104</b></p> <p>Date : 27 November 2024</p> <p>P.R. No. 24-09094</p> <p>Date : 23 September 2024</p> <p>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		200	Piece	HBW Matrix Ballpen, Black	₱ 5.00	₱ 1,000.00
2		200	Piece	HBW Matrix Ballpen, Blue	₱ 5.00	₱ 1,000.00
				***Nothing Follows***		

<p>Amount in Words:</p> <p align="center"><b>TWO THOUSAND PESOS ONLY</b></p>	<p>Total <span style="float:right">₱ 2,000.00</span></p> <p>*Subject to applicable taxes</p> <p>Total <span style="float:right">₱ 2,000.00</span></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 15 calendar days from receipt of PO by supplier

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**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:   *Grandd*        *Very truly yours,*

  *AU SANDOVAL*          *Herbert Dg. Matienzo*  

Authorized Supplier Signature over Printed Name      Acting Executive Director, CIAP..

  12/23/2024        \_\_\_\_\_

Date      Date

<p>6</p> <p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p align="center">_____ Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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