



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: VALUE TECHNOLOGIES CORPORATION
Address: Unit 238, 2F Comfoods Bldg., Sen. Gil Puyat Ave., Makati City
Tel. / Fax No.: 0917-582-8100
TIN: 232-105-993-000
P.O. No.: 2024-11-095
Date: 8 November 2024
P.R. No.: 24-10105
Date: 15 October 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 6 columns: Item No., Stock No., Qty., Unit, Description, Cost (Unit, Total). Row 1: Item 1, Qty 8, Unit, Description: Kebos Powergarde / PG 1000VA Lite, Unit Cost P 5,090.00, Total P 40,720.00.

Amount in Words: FORTY THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY
Total P 40,720.00
\*Subject to applicable taxes
Total P 40,720.00

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

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: [Signature] MARISSA SAMBATINO
Authorized Supplier Signature over Printed Name
Date: NOV 14, 2024
Very truly yours,
[Signature] ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP.
Date: 08 NOV 2024

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