



Construction Industry Authority of the Philippines
PURCHASE ORDER

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

<p>1 Supplier/Provider : EPARTNERS SOLUTIONS, INC. Address: <u>506 Prestige Tower, F. Ortigas Jr., Road, Pasig City</u> Tel. / Fax No.: <u>8637-3335</u> TIN: <u>008-521-673-000</u></p>	<p>2 P.O. No. : <u>2024-11-094</u> Date : <u>8 November 2024</u> P.R. No. : <u>24-10105</u> Date : <u>15 October 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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3
 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		2	Piece	LOGITECH R500s LASER PRESENTATION REMOTE Cordless USB Presenter Red Laser Pointer Connectivity: Connection Type: Bluetooth low energy technology and 2.4GHz wireless connection Wireless range: 65.52 ft (20 m)	P 1,977.00	P 3,954.00
2		1	Piece	LOGITECH SPOTLIGHT PRESENTATION REMOTE Motion Sensor 3D accelerometer and Gyroscope Hihghlight, magnify, point with a digital laser Rechargeblae Battery Wireless range: 30 m (Via Bluetooth) Indicator Lights: LED: Battery and Connectivity	P 6,628.00	P 6,628.00
Nothing Follows						

<p>Amount in Words: ONE HUNDRED SIXTY NINE THOUSAND FOURTEEN PESOS ONLY</p>	<p>Total P 169,014.00 *Subject to applicable taxes Total <u>P 169,014.00</u></p>
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4
 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

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.

<p>Conforme: <u>ANALY T. ZARATE</u> Authorized Supplier Signature over Printed Name <u>NOVEMBER 11, 2024</u> Date</p>	<p>Very truly yours, <u>ATTY. HERBERT G. MATIENZO</u> Acting Executive Director, CIAP.. <u>08 NOV 2024</u> Date</p>
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<p>6 Fund Cluster: _____ Funds Available: _____ _____ Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</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
3		5	Piece	SYNOLOGY HAT3310-12T NAS INTERNAL HARD DRIVE Capacity: 12TB Form Factor: 3.5" Interface: SATA 6 gb/s Rotational Speed: 7,200 rpm Maximum Sustained Data Transfer Speed: 281 MB/s	₱ 20,756.00	₱ 103,780.00
4		1	Piece	SYNOLOGY DS1522+ 8GB 5-bay DISKSTATION 5 X 3.5/2.5" SATA HDD/SSD Drive Bays 4 x Gigabit Ethernet Ports 2 X USB 3.2 Gen 1 Type-A 2 x eSATA RAID 0, 1, 5, 6, 10, Basic, Hybrid, JBOD Up to 736 MB/s Reads & 796 MB/s Writes AES-NI Encryption Dual M.2 2280 NVMe SSD Slots for Caching Synology DiskStation Manager OS	₱ 54,652.00	₱ 54,652.00
Nothing Follows						

<p>Amount in Words: ONE HUNDRED SIXTY NINE THOUSAND FOURTEEN PESOS ONLY</p>	<p>Total ₱ 169,014.00 *Subject to applicable taxes Total ₱ 169,014.00</p>
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Conforme: *[Signature]* Very truly yours,
ANALY T. ZARATE ATTY. HERBERT G. MATIENZO
Authorized Supplier Signature over Printed Name Acting Executive Director, CIAP..
NOVEMBER 11, 2024 08 NOV 2024
Date Date

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