



Construction Industry Authority of the Philippines
PURCHASE ORDER

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

Supplier/Provider: K.O.B.S. CUSTOMERS FIRST TRADING INC.
Address: Rm 1004 Ray Burton Mansion 1312 Alvarado Extn., Barangay 259 Zone 023 Tondo, Manila
Tel. / Fax No.: 8330-6996/0917-891-2533
TIN: 000-919-485-000
P.O. No.: 2024-12-120
Date: 11 December 2024
P.R. No.: 24-10108
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 7 columns: Item No., Stock No., Qty., Unit, Description, Unit Cost, Total. Row 1: 1, , 3, Unit, Xiaomi Pad 6S Pro 12GB/512GB, P 44,388.88, P 133,166.64.

Amount in Words: ONE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED SIXTY SIX PESOS & 64/100 ONLY
Total P 133,166.64
\*Subject to applicable taxes
Total P 133,166.64

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: [Signature] BENITO JOE JA.
Authorized Supplier Signature over Printed Name
Date: 12/19/24
Very truly yours,
ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP..
Date: 11 DEC 2024

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