



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

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

<b>1</b> Supplier/Provider: <u><b>NUNTIUS ELECTRONICS INC</b></u> Address: <u>Unit-205 2/F Cityland 8, 98 Sen. Gil Puyat Avenue, Pio Del Pilar, Makati City</u> Tel. / Fax No.: <u>8994-5787</u> TIN: <u>612-130-415-00000</u>		<b>2</b> P.O. No.: <u>2024-11-098</u> Date: <u>12 November 2024</u> P.R. No.: <u>24-10112</u> Date: <u>15 October 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u>	
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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		4	Unit	HP 640G10 14 inches I7-1355U 16G Ram 1T SSD *The attached Quotation shall form part of this Purchase Order* ***Nothing Follows***	P 60,000.00	P 240,000.00

Amount in Words: **TWO HUNDRED FORTY THOUSAND PESOS ONLY**

Total	<b>P 240,000.00</b>
*Subject to applicable taxes	
Total	<b>P 240,000.00</b>

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 30 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.

Conforme: *Analyn Rando*      **Very truly yours,**  
Authorized Supplier Signature over Printed Name      **ATTY. HERBERT DG. MATIENZO**  
November 14, 2024      Acting Executive Director, CIAP..  
Date      **12 OCT 2024**  
Date

6  
**Fund Cluster:** \_\_\_\_\_  
**Funds Available:** \_\_\_\_\_  
\_\_\_\_\_  
Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_