



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: AVID SALES CORPORATION - GLORIETTA 4
Address: Space G4-310 3/F Glorietta 4, Ayala Center, San Lorenzo, makati City
Tel. / Fax No.: (blank)
TIN: 004-869-216-00055
P.O. No.: 2024-11-101
Date: 15 November 2024
P.R. No. 24-10113
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 columns: Item No., Stock No., Qty., Unit, Description, Unit, Total. Row 1: SAMSUNG QA75Q60DAG (75 inches Smart TV), True Vision TV12-610TW (TV Stand), Qty 2, Unit Set, Unit Price P 119,999.00, Total P 239,998.00.

Amount in Words: TWO HUNDRED THIRTY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS ONLY
Total P 239,998.00
*Subject to applicable taxes
Total P 239,998.00

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 30 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) or one percent (1%) for every day or delay shall be imposed on the undelivered item/s.
Conforme: [Signature]
Authorized Supplier Signature over Printed Name
Date: 11-15-24
Very truly yours,
ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP
Date: 15 OCT 2024

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