



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: BUSINESS MACHINES CORPORATION
Address: Carson Bldg 1888 Orense St. Guadalupe Nuevo Makati City
Tel. / Fax No.: 02-8882-3355 loc 144
TIN: 000-302-982-00000
P.O. No.: 2024-11-100
Date: 14 November 2024
P.R. No.: 24-03024
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. Includes items for Epson L6270 and Epson WF100.

Amount in Words: ONE HUNDRED THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS ONLY
Total: P 100,575.00
*Subject to applicable taxes
Total: P 100,575.00

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) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.
Conforme: [Signature]
Authorized Supplier Signature over Printed Name
Date: 18 NOV 2024
Very truly yours,
[Signature]
ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP..
Date: 15 NOV 2024

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