



Construction Industry Authority of the Philippines
PURCHASE ORDER

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

<p>1</p> 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>2</p> 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)
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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		3	Unit	Epson L6270	P 17,000.00	P 51,000.00
2		3	Unit	Epson WF100	P 16,525.00	P 49,575.00
				Nothing Follows		

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
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Place of Delivery: <u>CIAP Makati Office</u>	Payment Term: <input type="checkbox"/> Check Payment (Landbank); 30 calendar days after complete delivery
Date of Delivery: _____	Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> Deliver within 30 calendar days from receipt of PO by supplier

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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:

 _____ Authorized Supplier Signature over Printed Name _____ Date	<p align="center"><i>Very truly yours,</i></p> <p align="center">ATTY. HERBERT DG. MATIENZO</p> _____ Acting Executive Director, CIAP.. 15 OCT 2024 _____ Date
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<p>6</p> Fund Cluster: _____ Funds Available: _____ _____ Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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