



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

1 Supplier/Provider : BAN BEE COMMERCIAL CO. INC. Address: 858 Claro M. Recto Ave., Binondo Manila Tel. / Fax No.: 0977113488 TIN: 001-609-075-000		2 P.O. No. : 2024-11-106 Date : 27 November 2024 P.R. No. : 24-10114 Date : 14 October 2024 Mode of Procurement: Shopping B (Sec. 52.1.b)	
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 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		1	Ream	Hardcopy, Multi Copy Paper A3 80gsm	P 445.00	P 445.00
2		50	Bottle	Genuine Ink 008 C13T066100 Black	P 970.00	P 48,500.00
3		50	Bottle	Genuine Ink 008 C13T066200 Cyan	P 770.00	P 38,500.00
4		50	Bottle	Genuine Ink 008 C13T066300 Magenta	P 770.00	P 38,500.00
5		50	Bottle	Genuine Ink 008 C13T066400 Yellow	P 770.00	P 38,500.00
Nothing Follows						

Amount in Words: ONE HUNDRED SIXTY FOUR THOUSAND FOUR HUNDRED FORTY FIVE PESOS ONLY	Total P 164,445.00 *Subject to applicable taxes Total P 164,445.00
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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 15 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: DOMINGO L. FURING *Very truly yours,*
 Authorized Supplier Signature over Printed Name ATTY. HERBERT DG. MATIENZO
 _____ Acting Executive Director, CIAP..
12 03 24 _____
 Date Date

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