



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

<b>1</b> Supplier/Provider : <u>CL SIA TRADING</u> Address: <u>23 Hungary St. Parañaque City</u> Tel. / Fax No.: <u>08275-9963</u> TIN: <u>211-517-441-00000</u>		<b>2</b> P.O. No. : <u>2024-11-109</u> Date : <u>27 November 2024</u> P.R. No. : <u>24-11126   24-11125</u> Date : <u>6 November 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		20	Piece	HP 682 3YM77AA Black	P 550.00	P 11,000.00
2		15	Piece	HP 682 3YM76AA Tri Color	P 550.00	P 8,250.00
3		100	Roll	Croco,Tape, transparent 24mm	P 15.00	P 1,500.00
				***Nothing Follows***		

Amount in Words: <b>TWENTY THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY</b>	Total <u>P 20,750.00</u> *Subject to applicable taxes Total <u>P 20,750.00</u>
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**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 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:

 _____ Authorized Supplier Signature over Printed Name _____ Date	Very truly yours,  _____ DORIS U. GACHO Executive Director, PODCB _____ Date
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**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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