

Construction Industry Authority of the Philippes PURCHASE ORDER

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

Supplier/Provider: Address: Tel. / Fax No.: TIN:		328 Sa 0947-3	DLITO OFFI ayo St. Palta 337-1868 5-732-001	ICE SUPPLIES ao Pulilan, Bulacan	P.O. No. : Date : P.R. No. Date : Mode of Procurement:	2024-11-107 27 November 2024 24-11126 6 November 2024 Shopping B (Sec. 52.1.b)			
Item No.		ish this Office the following articles subject to the terms a Oty. Unit Descri				Т	C	ost	
1							Unit		Total
2		6	Bundle	(copos par barrais)			235.00	P	1,410.00
2		100	100 Box Index Tab, Self Adhesive transparent				65.00	P	6,500.00
				Nothing Follows					
								•••••••	
Amount	in Words:				Total				7.040.00
	SEVEN THO	USAND	NINE HUNE	DRED TEN PESOS ONLY	*Subject to applicable taxes Total P 7,910.00 7,910.00				
Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Delivery Term: Delivery Term: Delivery Term: Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days after complete delivery Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO by supplier Delivery Term: Delivery Term: Delivery Term: Delivery Within 15 calendar days from receipt of PO									
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Fund Cluster: Funds Available: Chief Accountant/Head of Accounting Division/Unit					ORS/BURS No. : Date of the ORS/BURS: Amount :				