



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: PAPERLINE ENTERPRISES INC.
Address: 1141 Chino Roces Ave., San Antonio Village, Makati City
Tel. / Fax No.: 8897-0135/
TIN: 009-708-837-000
P.O. No.: 2024-11-108
Date: 27 November 2024
P.R. No.: 24-11125
Date: 29 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 Cost, Total. Includes items like Deli 837 Calculator, HBW Ink, Notepad, Multi Copy Paper, and Scissors.

Amount in Words: FORTY EIGHT THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY
Total P 48,830.00
*Subject to applicable taxes
Total P 48,830.00

Place of Delivery: CIAP Makati Office
Date of Delivery:
Payment Term: [] Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: [] Pick-Up [] Deliver within 15 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: 12/03/2024
Very truly yours,
ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP..
Date

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