



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: MCSA MARKETING. Address: Room 206 Kim Siu Ching Foundation Building 473 Sto Cristo St. Binondo Manila. Tel./ Fax No.: 8986-9840/7738-8050. TIN: 103-916-601-00000. P.O. No.: 2024-12-116. Date: 11 December 2024. P.R. No.: 24-10115. Date: 15 October 2024. Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

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 'Numbering Stamp 8 digits, manual 5mm' and 'Multicopy Paper A4 80gsm'.

Amount in Words: FORTY ONE THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS ONLY. Total: P 41,884.00. \*Subject to applicable taxes. Total: P 41,884.00

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

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. Conforms to: Teresa S. Agsalud, Proprietress, Date: Dec 20 2024. Atty. Herbert Dg. Matienzo, Acting Executive Director, CIAP..

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