

## Struction Industry Authority of the Philippines PURCHASE ORDER

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

Supplier/Provider : Address:				CE SUPPLIES o Pulilan, Bulacan	P.O. No. : Date :	2024-12-118 11 December 2024				
115-0-2-0-15-0-15-0-15-0-15-0-15-0-15-0-					P.R. No.		24-11126			
Tel. / Fax No.:			71868/0917	78432428	Date:		6 November 2024			
TIN:		309-195-732-001			Mode of Procurement:	Shopping B (Sec. 52.1.b)				
3										
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:										
Item	Stock No.	Qty.	Unit	Description			Cost			
No.							Unit		Total	
1		5	Pack	Folder with Tab, Legal (100pcs per pack)			390.00	P	1,950.00	
2		20	Piece	Ruler,plastic 450mm			18.00	P	360.00	
3		30	Piece	Tape Dispenser, table top			75.00	P	2,250.00	
				***Nothing Follows***						
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Amount in Words:					Total			P	4,560.00	
FOUR THOUSAND FIVE HUNDRED SIXTY PESOS ONLY					*Subject to applicable taxes					
	1001(1110)				Total • 4,560.00			4,560.00		
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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: De										
Penalty Provision: In case of failure to pake 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 underivered item/s.										
Confor	1	J.L.	13	1	Very truly yours,					
	3	W_	W # 20		ATTY. HERBERT DG. MATIENZO					
Authorized Supplier Signature over Printed Name					Acting Execu	itive [	Director, CIA	P		
DECEMBER 20, 2024							Date			
6										
Fund Cluster: Funds Available:			7		ORS/BURS No.: Date of the ORS/BURS:					
Chief Accountant/Head of Accounting					Amount :					
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