Construction Industry Authority of the Philippines

PURCHASE ORDER

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

1

Supplier/Provider : **PAPERLINE ENTERPRISES INC.**
Address: 1140 Chino Roces Avenue San Antonio Village Makati City
Tel. / Fax No.: 88970135/88995260
TIN: 009-708-837-000

2

P.O. No. : **2024-12-117**
Date : 11 December 2024
P.R. No. 24-11132
Date : 22 November 2024
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 No.	Stock No.	Qty.	Unit	Description	Cost Unit	Cost Total
1		50	Box	Fastener, Metal (50sets per box)	₱ 78.00	₱ 3,900.00
2		20	Box	Rubber Band, Flat #18,350g	₱ 124.00	₱ 2,480.00
				Nothing Follows		

Amount in Words:

SIX THOUSAND THREE HUNDRED EIGHTY PESOS ONLY

Total ₱ **6,380.00**
*Subject to applicable taxes
Total ₱ **6,380.00**

4

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

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

12/16/2024
Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP..

Date

6

Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :