

Construction Industry Authority of the Philippines PURCHASE ORDER

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

1 Supplie	r/Provider :	FGGC TRADING			P.O. No. :	2024-12-127	
Address:		Lot 34 Blk 1A Karuhatan, Valenzuela City			Date :	11 December 2024	
					P.R. No.	24-11128	
Tel. / Fax No.:		09088909961			Date :	20 November 2024	
TIN:		204-618-877-000			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				otion		ost	
No.	O LO OIL TIO				Unit	Total	
1		3	Unit	Ipad Air 11 inch WiFi 128GB WiFi models 20W USB-C connector Liquid Retina display Apple M2 chip		2 48,794.00	₱ 146,382.00
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					Total P 146,382.00 *Subject to applicable taxes		
TWO PESOS ONLY							P 146,382.00
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							
5 Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/40) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.							
Conforme: Very truty yours,							
GALEA GONZALES ATTY. JEROME A. MATAS Authorized Supplies Signature over Printed Name Executive Director CIAC							
Authorized Suntolie Signature over Printed Name Executive Director, CIAC 12/19/2024							
Date Date							
6							
Fund Cluster:					ORS/BURS No. :		
Funds Available:					Date of the ORS/BURS: Amount :		
Chief Accountant/Head of Accounting Division/Unit							