



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: ACCESSORIES AND SUPPLIES DEPOT INC.
Address: 110 Labo St. Brgy Salvacion, Quezon City
Tel. / Fax No.: 7878-9228/85162133
TIN: 005-679-268-000
P.O. No.: 2024-12-137
Date: 23 December 2024
P.R. No.: 24-11133
Date: 22 November 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. Contains 4 rows of Epson ink items.

Amount in Words: TWO HUNDRED NINE THOUSAND FIVE HUNDRED EIGHTY ONE PESOS & 40/100 ONLY
Total: P 209,581.40
*Subject to applicable taxes
Total: P 209,581.40

Place of Delivery: CIAP Makti 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: Kyra D Ebojo
Authorized Supplier Signature over Printed Name
Date: 12-27-2024
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: