

## Construction Industry Authority of the Philippines PURCHASE ORDER

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

Sannlia	r/Provider	HIVTE	CH TRAD	ING	P.O. No. :	2024-12-125			
ddresi		ULY TECH TRADING Third Floor, Room 2 Blk. 125 Lot 44 and 45, Quirino			Date:		11 December 2024		
Tel. / Fax No.:		Highwa	y Greater L	agro District 5, Quezon City 1100	DD No				
		0200 0	770		P.R. No. Date :	17 October 20	24-10119 17 October 2024		
		8362-0770 196-696-427-00000			Mode of Procurement:	Shopping B (Sec. 52,1,b)			
		190-090-421-00000			wode or Procurement,				
Sir	Ma'am:	ish this O	ffice the fol	lowing articles subject to the terms a	and conditions contained herein.				
Item	Stock No.	Qty.	Unit	Description			Cost		
No.	3.223.110.					Unit	<b>F</b> D	Total	
		6	Unit	Anker PowerConf Speakerphone	Destable Traffer TMC Consists	9,950.00 P 24,650.00	fb.	73,950.00	
2	***************	3	Unit	Konzert PM-12PRO 12" 600W Active	Portable Trosley TWS Speaker	P 24,650,00	ļ	73,930.00	
	### 1	*************							
mour	at in Words:				Total		P	133,650.0	
					*Subject to applicable taxes		ing market and		
PESOS				Total			P	133,650.0	
	f Delivery: Delivery:	CIAP M	akati Office		ent (Landbank); 30 calendar days :			ier	
In ca	shall be impo	to make the	undelivere	ery within the time specified above, and item/s.  ANTLA  ire over Printed Name  2024	Very truly yours,	one percent (1%) for crown one percent (1%) for		y day of	
	Cluster: Available:		Chie	of Accountant/Head of Accounting	ORS/BURS No. : Date of the ORS/BURS; Amount :				