

Construction Industry Authority of the Philippines PURCHASE ORDER

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

Address Tel. / Fa TIN:	ax No.:	ACCESSORIES AND SUPPLIES DEPOT INC 110 Labo St. Brgy Salvacion, Quezon City 7978-9228/85162133 005-679-268-000			2024-12-121 20.0. No.: 2024-12-121 21 December 2024 2.R. No. 24-11131 25 November 2024 26 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: Cost									
Item No.	Stock No.	Qty.	Unit	Description			Unit	ost	Total
1		10	Unit	EPSON Eco Tank L15150 A3 WiFi Duplex All-in-One Ink Tank Printer			47,000.00	P	470,000.00
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Amount in Words: Total								P	470,000.00
FOUR HUNDRED SEVENTY THO				OUSAND PESOS ONLY *Subject to applicable taxes Total			1	P	470,000.00
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									
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: Very truly yours, ATTY. JEROME A. MATAS									
Fund C	Cluster: Available:		Chief	Accountant/Head of Accounting Division/Unit	ORS/BURS No. : Date of the ORS/BURS: Amount :	_			-