

Cor uction Industry Authority of the Philip

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

Supplier/Provider: **E-COPY CORPORATION** P.O. No. : 2025-01-003 Address: G/F 65 Sen Gil Puyat Palanan, Makati City Date: 15 January 2025 P.R. No. 24-06056 Tel. / Fax No.: 8243-1751/09751263746 Date: 15 January 2025 TIN: 219-274-001-00000 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 Stock No. Unit Cost Description No. Unit Total SHARP BP-50C31 Digital Multifunctional Printer/Copier/Scanner/Heavy 1 1 Unit Duty-Copier based 278,880.00 278,880.00 ***Nothing Follows*** Amount in Words: Total 278,880.00 TWO HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED *Subject to applicable taxes EIGHTY PESOS ONLY Total 278,880.00 Payment Term: Check/ADA Payment; 30 calendar days after complete delivery and acceptance Place of Delivery: Makati City Date of Delivery: Delivery Term: Pick-Up Deliver within 30 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: Very truly yours, Authorized Supplier Signature over Printed Name Executive Director, CIAC Date **Fund Cluster:** ORS/BURS No. : Funds Available: Date of the ORS/BURS: Amount: Chief Accountant/Head of Accounting Division/Unit