



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

<p>1 Supplier/Provider : <u>EPARTNERS SOLUTIONS, INC.</u> Address: <u>2506 Prestige Tower, F. Ortigas Jr., Road, Pasig City</u> Tel. / Fax No.: <u>8637-3335</u> TIN: <u>008-521-673-000</u></p>	<p>2 P.O. No. : <u>2024-12-130</u> Date : <u>13 December 2024</u> P.R. No. <u>24-11134</u> Date : <u>29 November 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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3
Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		1	Unit	Epson WorkForce WF--100 Inkjet Printer ***Nothing Follows***	P 17,564.00	P 17,564.00

<p>Amount in Words: SEVENTEEN THOUSAND FIVE HUNDRED SIXTY FOUR PESOS ONLY</p>	<p>Total P 17,564.00 *Subject to applicable taxes Total P 17,564.00</p>
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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 (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

<p>Conforme: <u>ANALY F. ZARATE</u> Authorized Supplier Signature over Printed Name <u>DECEMBER 17, 2024</u> Date</p>	<p>Very truly yours, <u>DORIS U. GACHO</u> Executive Director, PODCB _____ Date</p>
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<p>6 Fund Cluster: _____ Funds Available: _____ _____ Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>
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