

Consuluction Industry Authority of the Philippin PURCHASE ORDER

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

Supplier/Provider : Address:		BAYAN PC TECHNOLOGIES 5th Fir Elizabeth Hall Katipunan Avenue, Loyola Heights, District 3 Quezon City			P.O. No.: 2024-12-131 Date: 13 December 2024 P.R. No. 24-11134		2024
Tel. / Fax No.:		9052236375			Date :	27 November 2024	
TIN:		006-003-297-001			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:							
No. Stock No.		Qty.	Unit	Description		Cost	
				Epson Ecotank L15150 A3 Wi-Fi Duplex All In One Ink Tank Printer		Unit	Total
1		1	Unit	Inclusions: 5 Ink Bottles Per Color (Black, Cyan, ****Nothing Follows***		₱ 71,000.00	₱ 71,000.00
		ļ	ļ				

					***************************************	<u> </u>	

						.	*******************************
		***************************************					***************************************
					***************************************	_	***************************************
		***************************************				 	***************************************
Amount in Ward							
Amount in Words: SEVENTY ONE THOUSAND PESOS ONLY				ID PESOS ONLY	Total *Subject to applicable taxes Total	0	P 71,000.00
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 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 PODCB Date Date							
Fund Cluster: Funds Available: Chief Accountant/Head of Accounting Division/Unit					ORS/BURS No. : Date of the ORS/BURS: Amount :		