



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

1		2	
Supplier/Provider:	BAYAN PC TECHNOLOGIES	P.O. No.:	2024-12-129
Address:	5th Flr Elizabeth Hall Katipunan Avenue, Loyola Heights, District 3 Quezon City	Date:	13 December 2024
Tel. / Fax No.:	9052236375	P.R. No.:	24-11134
TIN:	006-003-297-001	Date:	29 November 2024
		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 No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		1	Unit	11-unch iPad Air M2 Wi-Fi 256GB ***Nothing Follows***	P 89,000.00	P 89,000.00

Amount in Words: EIGHTY NINE THOUSAND PESOS ONLY	Total *Subject to applicable taxes P 89,000.00
	Total P 89,000.00

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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.

Conforme:

 _____ Julie Anne Andiamat Authorized Supplier Signature over Printed Name 12/19/24 _____ Date	<p>Very truly yours,</p> _____ ATTY. HERBERT D.G. MATIENZO Executive Director, PCAB 13 DEC 2024 _____ Date
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Fund Cluster: _____ Funds Available: _____ _____ Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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