



Construction Industry Authority of the Philippines
PURCHASE ORDER

CIAP-F-P/M-02
Rev. No.: 00

1 Supplier/Provider: <u>JOANNA'S LABORATORY ENTERPRISES</u> Address: <u>B17 Vinta Road Reggata North Subd. Sumpang</u> <u>Malanda Malabon Bulakan</u> Tel. / Fax No.: <u>09177707757</u> TIN: <u>209-251-258-000</u>	2 P.O. No.: <u>2024-12-133</u> Date: <u>13 December 2024</u> P.R. No.: <u>24-11134</u> Date: <u>27 November 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.6)</u>
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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		6	Piece	1 TB Flash Drive XQD/CM1 Type-C USB Flash Drive 2 In 10TG 1TB Type-C USB Pen Drive	P 4,600.00	P 27,600.00
				Nothing Follows		

Amount in Words: <u>TWENTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY</u>	Total: P <u>27,600.00</u> *Subject to applicable taxes Total: P <u>27,600.00</u>
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4 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.

Conforms: *Myra S. Diegor* Very truly yours, *Doris U. Gacio*
MYRA S. DIEGOR DORIS U. GACIO
 Authorized Supplier Signature over Printed Name Executive Director, POICB
DEC 19 2024 _____
 Date Date

6 Fund Cluster: _____ Funds Available: _____ _____ Chief Accountant/Head of Accounting Division/Unit	ORSIBURS No.: _____ Date of the ORSIBURS: _____ Amount: _____
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