



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

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Supplier/Provider:	NUNTIUS ELECTRONICS INC	P.O. No.:	2025-01-001
Address:	Unit 205 2/F Cityland 8, 98 Sen. Gil Puyat Ave., Pio Del Pilar, Makati City	Date:	14 January 2025
Tel. / Fax No.:	09209440501	P.R. No.:	24-11134
TIN:	612-130-415-00000	Date:	14 January 2025
		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	Lenovo Thinkbook 14inch i7-13700H 16GB Ram 1TB SSD Includes: Wireless Mouse Laptop Bag (Backpack) USB C Hub 3 meter HDMI cord Microsoft Home and Student 2021 1 Year Warranty on parts and Services	P 71,500.00	P 71,500.00
2		1	License	Windws 11 Pro - 64 Bit with Product Key Copy ***Nothing Follows***	P 16,000.00	P 16,000.00

Amount in Words: EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY	Total *Subject to applicable taxes Total	P 87,500.00 <hr/> P 87,500.00
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Place of Delivery: Makati City Payment Term: Check/ADA Payment; 30 calendar days after complete delivery and acceptance

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: RAIZA L. GARCIA 1-20-2025 *Very truly yours,* ATTY. HERBERT DG. MATIENZO
Authorized Supplier Signature over Printed Name Acting Executive Director, CIAP

Date: _____ Date: _____

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Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
Amount: _____

Chief Accountant/Head of Accounting
Division/Unit