

## Construction Industry Authority of the Philippines PURCHASE ORDER CIAP-F-PrM-02 Rev. No.: 00

Supplier/Provider :		JOHNDRICH INFORMATION TECHNOLOGY SERVICES			P.O. No. : 2024-11-110		
Address:		City	Parkline St.	Sangandaan District 6, Quezon	Date : P.R. No.	27 November 2024 24-10111	
Tel. / Fax No.:		8735-9850			Date:	15 October 202	4
TIN:		212-618-527-000			Mode of Procurement:	Shopping B (Sec. 52.1.b)	
Sir	Ma'am. Please furn	ish this O	ffice the fol	lowing articles subject to the terms	and conditions contained herein:		
Item No. Stock No.		Qty.	Unit	Description		Cost	
				Desci	ipitori	Unit	Total
1		2	Piece	WACOM STU-540/G0-ZX  *The attached Quotation shall form	P 16,990,00	P 33,980.00	
			***************************************	***Nothing Follows***			
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Amount in Words:  THIRTY THREE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY					Total *Subject to applicable taxes Total	,	33,980.00
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							
In ca	hall be impos			ry within the time specified above, a titem/s.	penalty of one-tenth (1/10) of one-	e/percent (1%) for ev	ery day of
JEANGEL P. CATIENCEZ					ATTY. HERBERT OG. MATIENZO		
		ed Suppli		over Printed Name	Acting Executive Director, CIAP		
Date					/ U Date		
Fund C	luster: Available:				ORS/BURS No. : Date of the ORS/BURS:		
Chief Accountant/Head of Accounting					Amount :		