



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

Supplier/Provider : SILVANUS NON-SPECIALIZED WHOLESALE TRADING Address: 45, SGT., VELASQUEZ ST., BAGONG ILOG, PASIG CITY Tel. / Fax No.: 0915-920-3845 TIN: 218-357-595-000		P.O. No. : 2025-02-008 Date : 13 February 2025 P.R. No. 25-01010 Date : 13 February 2025 Mode of Procurement: Shopping B (Sec. 52.1.b)	
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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		1	Unit	Office Tablet (Apple iPad Air 11-inch M2, WIFI Only, 8GB/256GB Inclusions Type C Cable and 20W Travel Adapter including in the Box Tempered Glass Apple Pencil (USB-C) Apple Magic Keyboard for iPad Air 11-inch (M2)	P 79,301.00	P 79,301.00
Nothing Follows						

Amount in Words: SEVENTY NINE THOUSAND THREE HUNDRED ONE PESOS ONLY	Total P 79,301.00 *Subject to applicable taxes Total P 79,301.00
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4 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 30 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: Darius C. Silvino
Authorized Supplier Signature over Printed Name
Date: 02/18/2025

Very truly yours, FELIA R. USIGAN
Executive Director, CMDF
Date: 13 FEB 2025

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