Construction Industry Authority of the Philippines

# PURCHASE ORDER

CIAP-F-PrM-02
Rev. No.: 00

CIAP

**1**

Supplier/Provider : **ACCESSORIES AND SUPPLIES DEPOT INC.**

Address: 110 Labo St. Brgy. Salvacion, Quezon City

Tel. / Fax No.: 7978-9228/85162133

TIN: 005-679-268-000

**2**

P.O. No. : **2025-03-022**

Date : 12 March 2025

P.R. No. 25-02025

Date : 12 March 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 | Cost Total |
|---|---|---|---|---|---|---|
| 1 | | 60 | Piece | EPSON C13T289190 Black T289 | ₱ 814.98 | ₱ 48,898.80 |
| 2 | | 60 | Piece | EPSON C13T290090 TriColor T290 | ₱ 685.88 | ₱ 41,152.80 |
| | | | | ***Nothing Follows*** | | |

*Amount in Words:*

**NINETY THOUSAND FIFTY ONE PESOS & 60/100 ONLY**

Total ₱ **90,051.60**

*Subject to applicable taxes

Total ₱ **90,051.60**

**4**

Place of Delivery: Makati City

Date of Delivery: -

Payment Term: ☐ Check/ADA Payment; 30 calendar days after complete delivery and acceptance

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:***

Kyra B. Elojo

Authorized Supplier Signature over Printed Name

03-13-2025

Date

***Very truly yours,***

**ATTY. HERBERT DG. MATIENZO**

Acting Executive Director, CIAP

12-Mar-25

Date

**6**

**Fund Cluster:**

**Funds Available:**

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :