

Construction Industry Authority of the Philippines PURCHASE ORDER

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

Supplie	er/Provider :				2				
2 2		KDN S	ALES CO	ORPORATION	P.O. No. :	2025-03-0	2025-03-028		
Addres	38:			alley Road, Guiguinto Bulacan	Date :	20 March 2			
T-1 /E				W3 19 1901 C. (SERVICE CONT.)	P.R. No.	25-03033		2004	
Tel./F	Fax No.:		482-9614		Date :	6 March 20			
Hiv.	3	601-80	52-372-000	0	Mode of Procurement:	Shopping B	3 (Sec. 5	i2.1.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		cription		Cost		
No.		-			Прион	Unit	T	Total	
1		500	Piece	Corrugated Boxes (20"x20"x20")		P 112.	.50	56,250.00	
				Nothing Follows		***************************************			
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Amount	t in Words:				Total		P	56,250.00	
FIF	TY SIX THO	USAND T	WO HUN	NDRED FIFTY PESOS ONLY	*Subject to applicable taxes			5	
		Dell'orania.			Total		P	56,250.00	
4 Place of	Delivery:	Makat	4i City	Chack/ADA E					
Date of D	-		.I City	_ Payment Term: ☐ Check/ADA Pa Delivery Term: ☐ Pick-Up	Payment; 30 calendar days after complet Deliver within 7 from receipt of th	te delivery and a	cceptanc	e	
				bonvery roma	Deliver within a norm receipt of an	is PO by the Su	pplier		
			THE STATE OF THE S			4			
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									
Conform	oopoo.	300	1/1 4	ed nems	//	1	Market.		
10.00 (10.00 mm.)	(/1	AL	24	Very truly yours,	/			
	Authorize	HANNE	11 P.1	POSAUES	ATTY. HERBER	T DG. MATIE	NZO	**************************************	
	Addioniz	g-supplie.	risigna _w .	re over Printed Name	A STATE OF THE STA	ve Director, CI			
		2.	S MAR 7	Air-	/ "	20-Mar-25			
			Date		4	Date	*************************************		
8									
Fund Cl					ORS/BURS No. :				
	Available:				Date of the ORS/BURS:				
		-	Chief	Accountant/Head of Accounting	Amount :				
			Oinc.	Division/Unit					