



## Construction Industry Authority of the Philippines

## PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

<b>1</b>		<b>2</b>	
Supplier/Provider :		P.O. No. :	
Address:		Date :	
Tel. / Fax No.:		P.R. No.	
TIN:		Date :	
		Mode of Procurement:	

**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		2	Unit	Iwata Shred X Ultra Paper Shredder • 200-sheet cross-cut automatic paper shredder, up to 10 sheets of A4 paper manually (20lb bond paper) • Slot to shred credit card/ CD/DVD (one at a time) • 396 watts • 10 mins.On/45 mins off for manual feed slot run time • 8.66" (22 cm) paper entry width • 32.2L removable Pull-Out Bin • Caster wheels • Soft touch control panel • LED indicator for Standby/Overload/Overheat/Door Open/Bin Full/Feed Error • Auto start/stop/reverse function • Dimensions:(L)34 x (W)46 x (H)57cm *** See attached Technical Specification of the ordered item *** ***Nothing Follows***	P 34,714.00	P 69,428.00

Amount in Words:	Total	P 69,428.00
SIXTY NINE THOUSAND FOUR HUNDRED TWENTY EIGHT PESOS ONLY	*Subject to applicable taxes	
	Total	P 69,428.00

**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 from receipt of this PO by the 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:

Very truly yours,

Authorized Supplier Signature over Printed Name

ATTY. HERBERT D.G. MATIENZO

Executive Director, PCAB

Date

05-Jun-25

Date

<b>6</b>	Fund Cluster:	ORS/BURS No. :
Funds Available:	Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS:
		Amount :

**Construction Industry Authority of the Philippines****PURCHASE ORDER**

CIAP-F-PrM-02

Rev. No.: 00

<b>1</b> Supplier/Provider : <b>FGGC TRADING.</b> Address: Lot 34 Blk 1 A.Pablo St. Karuhatan, Valenzuela City Tel. / Fax No.: 8290-637 TIN: 204-618-877-000		<b>2</b> P.O. No. : <b>2025-06-060</b> Date : 5 June 2025 P.R. No. 25-03038, 25-03047 Date : 17 Mar 2025, 24 Mar 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	DAHLE 35314 Automatic Paper Shredder •Feed width: 220 mm •Shred capacity A4 80 gsm:14 - 300 sheets •Shred size: 4 x 15 mm •Security level: P-4/F-1/O-3/T-4/E-3 •Operation: Electronics •Shred speed: 2.5 m/min •Waste volume: 40 liters •db (A) when idle: 60 dB(A) •Motor:650 W •Voltage:230 V •Dimensions/HxWxD: 642 x 432 x 355 mm •Weight:18.5 kg *** See attached Technical Specification of the requirements and schedules ***	P 52,778.00	P 52,778.00
2		1	Unit	COMIX B2919 Heavy Duty Binding and Punching Machine •Item B2919 •Max. binding capacity: 450sheets/51mm Rings •Max. punching capacity: 22 sheets •Hole size: 3x8 mm •Holes: 24 holes •Paper margin: 2.5/3.5/4.5/5.5mm •Distance between holes: 14.3mm •Dimension(mm) \ Net weight: 574x320x413\ 9.1kg *** See attached Technical Specification of the requirements and schedules *** ***Nothing Follows***	P 18,849.00	P 18,849.00

Amount in Words:

**SEVENTY ONE THOUSAND SIX HUNDRED TWENTY SEVEN PESOS ONLY**

Total

**P 71,627.00**

\*Subject to applicable taxes


Total

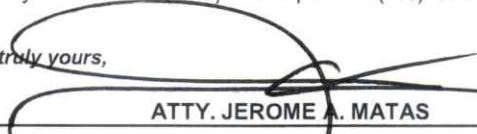
**P 71,627.00**

**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 from receipt of this PO by the 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:

  
Authorized Supplier Signature over Printed Name  
06-19-25  
Date

Very truly yours,  
  
ATTY. JEROME A. MATAS  
Executive Director, CIAC  
05-Jun-25  
Date

**6**  
Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_



## PURCHASE ORDER

CIAP-F-PrM-02

Rev. No.: 00

<div style="border: 1px solid black; padding: 5px;"><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Supplier/Provider : <b>CL SIA TRADING</b></div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Address: 23 Hungary St. Parañaque City</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Tel. / Fax No.: 0917-589-0727</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">TIN: 211-517-441-0000</div></div>				<div style="border: 1px solid black; padding: 5px;"><div style="border-bottom: 1px solid black; margin-bottom: 5px;">P.O. No. : <b>2025-06-061</b></div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Date : 5 June 2025</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">P.R. No. 25-03038, 25-03047</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Date : 17 Mar 2025, 24 Mar 2025</div><div style="border-bottom: 1px solid black; margin-bottom: 5px;">Mode of Procurement: Shopping B (Sec. 52.1.b)</div></div>			
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		6	Unit	<div style="font-size: small;">DOWELL RAP-100</div> <div style="font-size: x-small;">•High CADR 800m3/h</div> <div style="font-size: x-small;">•Area Coverage up to 100m2 room area</div> <div style="font-size: x-small;">•Particulate matter sensor (PM2.5 airborne particles)</div> <div style="font-size: x-small;">•3 modes (Auto, Turbo, Sleep)</div> <div style="font-size: x-small;">•3-Speed settings (Low, Medium, High)</div> <div style="font-size: x-small;">•Turbo function to filter smoke</div> <div style="font-size: x-small;">•Super quiet operation</div> <div style="font-size: x-small;">•Change filter indicator</div> <div style="font-size: x-small;">•4-color coded air quality indicator</div> <div style="font-size: x-small;">•Double air ducts (for higher volume airflow)</div> <div style="font-size: x-small;">•High negative ions concentration</div> <div style="font-size: x-small;">•Child lock</div> <div style="font-size: x-small;">•85 watts</div> <div style="font-size: x-small;">•LXWXH: 40 X 40 X 66.5cm</div> <div style="font-size: x-small;">•Double-sided multi stage filtration &amp; Ionizer</div> <div style="font-size: x-small;">•pre-filter, composite filter structure, activated carbon filter, Hepa 13 filter</div> <div style="font-size: x-small;">*** See attached Technical Specification of the requirements and schedules</div> <div style="font-size: x-small;">***Nothing Follows***</div>	P 35,000.00	P 210,000.00	
Amount in Words: <b>TWO HUNDRED TEN THOUSAND PESOS ONLY</b>					Total <b>P 210,000.00</b> *Subject to applicable taxes Total <b>P 210,000.00</b>		
4 Place of Delivery: <u>Makati City</u> Payment Term: <input type="checkbox"/> Check/ADA Payment; 30 calendar days after complete delivery and acceptance Date of Delivery: <u>-</u> Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> Deliver within 30 from receipt of this PO by the 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: <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><div style="border-bottom: 1px solid black; margin: 5px auto; width: 80%;"></div><div style="font-size: small;">Authorized Supplier Signature over Printed Name</div><div style="border-bottom: 1px solid black; margin: 5px auto; width: 80%;"></div><div style="font-size: small;">Date</div></div><div style="width: 45%; text-align: center;"><div style="font-size: small;">Very truly yours,</div><div style="border-bottom: 1px solid black; margin: 5px auto; width: 80%;"></div><div style="font-size: small;">ATTY. JEROME A. MATAS</div><div style="font-size: small;">Executive Director, CIAP</div><div style="border-bottom: 1px solid black; margin: 5px auto; width: 80%;"></div><div style="font-size: small;">05-Jun-25</div><div style="font-size: small;">Date</div></div></div>							
6 Fund Cluster: _____ Funds Available: _____ <div style="border-bottom: 1px solid black; margin: 5px auto; width: 80%;"></div> <div style="font-size: small;">Chief Accountant/Head of Accounting Division/Unit</div>					ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		