

Construction Industry Authority of the Philip, des **PURCHASE ORDER**

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

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Supplie	r/Provider :							
		CHEVE	RON PHIL	IPPINES, INC.	P.O. No. :	2025-03-024		
Addres	s:	6750 B	ldg. Ayala	a Ave., San Lorenzo, Makati	Date :	20 March 2025		
		City			P.R. No.	25-03034		
Tel. / Fax No.: TIN:		8867-7	740/7793-	-7699	Date :	10 March 2025		
		642(250250) - CO	9-759-000		Mode of Procurement:	NP-Direct Retail Purchase (Sec.		
					Industry (Controlled in the Control	53.14)		Manager V
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			ost	
NO.						Unit	<u> </u>	Total
			Lot	Supply of Fuel, Oil, and Lubricant Req	uirements of CIAP through Fuel	P 830,000.00 P 830,000.00		
				Vouchers for CY 2025	-			
1		1		***Ti				830,000.00
				The conditions and provisions in the attached Terms of Reference shall form part of this Purchase Order		1		
								
		Nothing Follows						
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			}			-	!	
						-		
Amount in Words: Total P 830,000,00								
Amoun	t iri vvoras.				Total		P	830,000.00
EIGHT HUNDRED THIRTY THOUSAND PESOS ONLY					*Subject to applicable taxes			
					Total		P	830,000.00
4								
Place of Delivery: Makati City Payment Term: Check/ADA Payment; - calendar days after complete delivery and acceptance								
Date of Delivery: - Delivery Term: Pick-Up Deliver within 10 days from receipt of payment by the supplier								
				- %	Mar of the	~		
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,								
00111011		//	12		very truly yours,			
80	(5 4	yle A. Sulit	ATTY. HERBE	RT D.G. MATIENZ	O.	
	Authoriz	ed Supplie	er Signatu	re over Printed Name	Executive	Director, PCAB		
			melan	9/025		20-Mar-25		
			Date		-	Date	•	
6								
	Available:				Date of the ORS/BURS:	ORS/BURS No. : Date of the ORS/BURS:		
, and , and and the second					Amount :			
			Chie	2000000 To 1000000	Vii			
l				Division/Unit	1			