

Construction Industry Authority of the Philippines PURCHASE ORDER CIAP-F-PrM-02 Rev. No.: 00

Supplier/Provider : PHILIPPINE DUPLICATORS INC.					P.O. No. :	2025-05-051				
Addres	ss:			, West Service Road Edison , Paranaque City	Date:	-	26 May 2025 25-05073			
				, raianaque City	P.R. No.	-				
Tel. / Fax No.: TIN:		8822-2			Date:		7 May 2025 Direct Contracting (Sec. 50)			
		000-41	2-893-000		Mode of Procurement:	gu				
	/ Ma'am: Please fun	nish this C	Office the	following articles subject to the term		.09 in:				
Item No.	Stock No.	Qty.	Unit	Description Ricoh Gestetner PCDU:KIMC2000-2500/D0BK2240			Cost Unit Total			
1						P	23,182.88	-	23,182.88	
2		1	Piece	Ricoh Gestelner PCDU:KIMC2000-2500/D0BK2240			24.091.20	•	24,091,20	
3		1	Piece	Ricoh Gestetner PCDU:KIMC2000-2500/D0BK2241			24,091.20	-	24,091.20	
4		1	Piece		Ricoh Gestetner PCDU:KIMC2000-2500/D0BK2243			-	24,091,20	
			11606	***Nothing Follows***			24,091.20		27,001,20	
	nt in Words:	OUSANI	D FOUR I	UNDRED FIFTY SIX PESOS &	Total *Subject to applicable taxes			•	95,456.48	
			48/100 O		to the state of th				95,456.48	
Place of Delivery: Makati City Payment Term: . Check/AD/ Date of Delivery: Delivery Term: . Pick-Up					Payment; 30 calendar days after complete delivery and acceptance Deliver within 15 from receipt of this PO by the Supplier					
delay shall be imposed on the undelivered item/s. Conforme: Lanco Authorized Supplier Signature over Printed Name					Very truly yours, ATTY. JERONE A. MATAS Executive Director, CIAC					
	Cluster:		Date	25	ORS/BURS No. :	ノ <u>:</u> 	26-May-25 Date		S West	
Funds	Available:		Chie	f Accountant/Head of Accounting Div/sion/Unit	Date of the ORS/BURS: Amount :	-				