Construction Industry Authority of the Philippines

PURCHASE ORDER

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

1

Supplier/Provider : **ACCESSORIES AND SUPPLIES DEPOT INC.**
Address: 110 Labo St. Brgy Salvacion, Quezon City
Tel. / Fax No.: 0917-7052752/0917-8427658
TIN: 005-679-268-000

2

P.O. No. : **2025-10-122**
Date : 17 October 2025
P.R. No. 25-05071
Date : 5 May 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	Total
1		30	Piece	EPSON C13T04D100 Genuine Maintenance Box	₱ 438.28	₱ 13,148.40
2		30	Piece	EPSON C12C934591 Genuine Maintenance Box	₱ 1,846.88	₱ 55,406.40
				Nothing Follows		

Amount in Words:

SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY FOUR PESOS & 80/100 ONLY

Total	₱ 68,554.80
*Subject to applicable taxes	
Total	₱ 68,554.80

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 15 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:

ACCESSORIES AND SUPPLIES DEPOT INC.

Authorized Supplier Signature over Printed Name

10-21-2025
Date

Very truly yours,

DORIS U. GACHO
Acting Executive Director, CIAP

17-Oct-25
Date

6

Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

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