



Construction Industry Authority of the Philippines
PURCHASE ORDER

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

<p>1 Supplier/Provider : <u>EPARTNERS SOLUTIONS, INC.</u> Address: <u>506 Prestige Tower, F. Ortigas Jr., Road, Pasig City</u> Tel. / Fax No.: <u>8637-3335</u> TIN: <u>008-521-673-000</u></p>	<p>2 P.O. No. : <u>2024-11-103</u> Date : <u>26 November 2024</u> P.R. No. : <u>24-10107</u> Date : <u>15 October 2024</u> Mode of Procurement: <u>Shopping B (Sec. 52.1.b)</u></p>
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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		29	Piece	BL TUNE 770NC Adaptive Noise Cancelling Wireless Over-Ear Headphones Bluetooth Wireless Adaptive Noise Cancelling Detachable Cable Built-in Microphone Charging Time (hours from empty): 2 hrs Music playtime with BT off and ANC on: Up to 30 hrs	P 6,606.00	P 191,574.00
2		3	Piece	LOGITECH BRIO 300 Full HD 1080p Webcam Diagonal field of view (dFoV): 70° Auto Light Correction Noise-reducing mic Integrated privacy shutter Hardware zoom: 1x Digital zoom USB-C plug-and-play connectivity Certified for use with Microsoft Teams, Zoom	P 2,907.00	P 8,721.00
3		7	Piece	RAPPO 9500M Wireless Keyboard & Mouse Combo Nano USB Receive: Plug & Play USB Type: 3.0 Operating Distance: Up to 10 meters Keyboard Numpad: Yes Mouse Buttons: 6 mouse buttons Compatible with Windows and Mac Battery Operated (with battery included) ***Nothing Follows***	P 2,094.00	P 14,658.00

<p>Amount in Words: TWO HUNDRED FOURTEEN THOUSAND NINE HUNDRED FIFTY THREE PESOS ONLY</p>	<p>Total P 214,953.00 *Subject to applicable taxes Total P 214,953.00</p>
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery
Date of Delivery: _____ Delivery Term: Pick-Up Deliver within 15 calendar days from receipt of PO by supplier

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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,
ANALY T. SARATE ATTY. HERBERT DG. MATIENZO
Authorized Supplier Signature over Printed Name Acting Executive Director, CIAP..

DECEMBER 04, 2024 3 DEC 2024
Date Date

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