Construction Industry Authority of the Philippines

PURCHASE ORDER

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

1

Supplier/Provider : PANTRONICS INTERNATIONAL CORPORATION

Address: 51-53 General Rosendo Simon St. Kalookan City

Tel. / Fax No.: (02) 8363-3636/637-9375 to 77

TIN: 001-648-505-000

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P.O. No.: 2025-10-127

Date : 17 October 2025

P.R. No. 25-0912725-09126

Date : 8 September 2025

Mode of Procurement: Shopping B (Sec. 52.1.b)

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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	Cost Total
1		5	Unit	AIVISION AD345GWN Document Scanner Warranty: One (1) Year on Parts and Services **See attached Technical Specification and Product Brochure for complete details***	₱ 35,495.00	₱ 177,475.00
				Nothing Follows		

Amount in Words:

ONE HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS ONLY

Total	₱ 177,475.00
*Subject to applicable taxes	
Total	₱ 177,475.00

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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:

PANTRONICS INTERNATIONAL CORPORATION

STEVEN C. SI

Authorized Supplier Signature over Printed Name

October 21, 2025

Date

Very truly yours,

DORIS U. GACHO

Acting Executive Director, CIAP

17-Oct-25

Date

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Fund Cluster:

Funds Available:

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No

Date of the ORS/BURS

Amount