



Construction Industry Authority of the Philippines

PURCHASE ORDER

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

Supplier/Provider: ADECS INTERNATIONAL CORPORATION
Address: 141 D.Tuazon St. Quezon City
Tel. / Fax No.: 8740-1889
TIN: 005-252-693-000
P.O. No.: 2025-10-124
Date: 17 October 2025
P.R. No: 25-0912725-09126
Date: 8 September 2025
Mode of Procurement: Shopping B (Sec. 52.1.b)

Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Table with columns: Item No., Stock No., Qty., Unit, Description, Unit Cost, Total Cost. Includes items for EPSON L6460 and EPSON WF-100 printers.

Amount in Words: FIFTY ONE THOUSAND FOUR HUNDRED PESOS ONLY
Total: P 51,400.00
*Subject to applicable taxes
Total: P 51,400.00

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 30 from receipt of this PO by the Supplier

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: ADECS INTERNATIONAL CORPORATION, Paul Villones
Very truly yours, DORIS U. GACHO, Acting Executive Director, CIAP

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