Construction Industry Authority of the Philippines

PURCHASE ORDER

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

1		2	
Supplier/Provider :			
	C-SYSTEM TECHNOLOGIES	P.O. No. :	**2025-11-153**
Address:	Blk 7 Lot 8 The Promenade South Brgy. Salawag, Dasmariñas City Cavite	Date :	12 November 2025
		P.R. No.	25-08115,25-09127,25-09128
Tel. / Fax No.:	02-775-1169/02-985-8599	Date :	28 August 2025 8 September 2025
TIN:	010-487-492-000	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	Total
1		10	Unit	JBL Tune 670NC Wireless Headset with Microphone *** See attached Technical Specification and Product Brochure for complete details****	₱ 6,500.00	₱ 65,000.00
				Nothing Follows		

Amount in Words:

SIXTY FIVE THOUSAND PESOS ONLY

Total	₱ **65,000.00**
*Subject to applicable taxes	
Total	₱ **65,000.00**

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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:

C-SYSTEM TECHNOLOGIES

ARLYN VILLANUEVA
Authorized Supplier Signature over Printed Name

NOV. 13, 2025
Date

Very truly yours,

DORIS U. GACHO
Acting Executive Director, CIAP

12-Nov-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 :