Construction Industry Authority of the Philippines

# PURCHASE ORDER

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

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Supplier/Provider : **EPARTNERS SOLUTIONS INC.**

Address: Unit 2506 Prestige Tower, F.Ortigas Jr. Road, Pasig City

Tel. / Fax No.: 8637-3335/0917-861-2703

TIN: 008-521-673-000

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P.O. No. : **2025-11-154**

Date : 12 November 2025

P.R. No. 25-08115,25-09127,25-09128

Date : 28 August 2025
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 | Total |
| 1 | | 4 | Unit | DLINK DWR-U2100 5G Wi-Fi 6 Mobile Hotspot Pocket WIFI | ₱ 8,489.00 | ₱ 33,956.00 |
| 2 | | 10 | Unit | APC UPS BV1000I MS 1000VA Uninterruptible Power Supply<br>*** See attached Technical Specification and Product Brochure for complete details**** | ₱ 5,698.00 | ₱ 56,980.00 |
| | | | | ***Nothing Follows*** | | |

*Amount in Words:*

**NINETY THOUSAND NINE HUNDRED THIRTY SIX PESOS ONLY**

| | |
|---|---|
| Total | ₱ 90,936.00 |
| *Subject to applicable taxes | |
| Total | ₱ 90,936.00 |

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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:*

EPARTNERS SOLUTIONS INC.

ANALYN T. ZARATE
Authorized Supplier Signature over Printed Name

November 17, 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 :