CIAP

Construction Industry Authority of the Philippines

PURCHASE ORDER

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

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Supplier/Provider : **AUDIO 4 DESIGN N TECHNOLOGY**

Address: Unit 209 2F Cityland Pasong Tamo Condo 6264 Calle Estacion, Poi Del Pilar, Makati City

Tel. / Fax No.: 8812-2538/0960-824-7211

TIN: 006-611-678-000

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P.O. No. : **2025-11-152**

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	Cost Total
1		3	Piece	VENTION ALIBI High Speed HDMI 2.0 Cable 10 Meters 4k UHD 60Hz 18gbps Data Transmission	₱ 1,000.00	₱ 3,000.00
2		1	Piece	VENTION 6 in 1 USB-C Hub with HDMI / Ethernet and Power Delivery	₱ 1,381.60	₱ 1,381.60
3		1	Piece	VENTION AACBQ 20M HDMI Cable	₱ 2,045.00	₱ 2,045.00
				Nothing Follows		

Amount in Words:

SIX THOUSAND FOUR HUNDRED TWENTY SIX PESOS & 60/100 ONLY

Total	₱ 6,426.60
*Subject to applicable taxes	
Total	₱ 6,426.60

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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:

AUDIO 4 DESIGN N TECHNOLOGY

MIKEE ANNE R. KANEKO
Authorized Supplier Signature over Printed Name

11-20-25
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 :