Construction Industry Authority of the Philippines

PURCHASE ORDER

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

1		2	
Supplier/Provider :	**TRICOM DYNAMICS INC.**	P.O. No. :	2026-01-0[illegible]
Address:	345 Sen. Gil Puyat Ave., Makati City	Date :	28 January 2026
		P.R. No.	25-11155
Tel. / Fax No.:	8890-6525 loc 202	Date :	21 November 2025
TIN:	000-172-881-000	Mode of Procurement:	Shopping (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		3	Unit(s)	65" HIKVISION DS-D5C65RB/B Interactive Display 4K Octa-core 8GB RAM, 128GB ROM, Android 14 built-in 48MP camera, Google EDLA certified *** See attached Technical Specificaton of ordered item for detailed specifications ***	₱ 108,000.00	₱ 324,000.00
2		3	Unit(s)	HKVISION DS-D5ABKY2-S Mobile stand for 55"-75", 360 caster wheel with locks *** See attached Technical Specificaton of ordered item for detailed specifications ***	₱ 12,000.00	₱ 36,000.00
				Nothing Follows		

Amount in Words:

THREE HUNDRED SIXTY THOUSAND PESOS ONLY

Total	₱ **360,000.00**
*Subject to applicable taxes	
Total	₱ **360,000.00**

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Place of Delivery: CIAP Makati Office
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

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:

TRICOM DYNAMICS INC.

GENN SIERRA ROBANTO

Authorized Supplier Signature over Printed Name

30 JAN 2026

Date

Very truly yours,

ATTY. GENARO C. JACOB
Executive Director, PCAB

28-Jan-26

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 :