Construction Industry Authority of the Philippines

PURCHASE ORDER

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

1		2	
Supplier/Provider :	**INFOWORX INC.**	P.O. No. :	**2026-02-014**
Address:	Door 2, ANPN Bldg., McArthur Highway,Brgy.San Roque, Tarlac City	Date :	20 February 2026
Tel. / Fax No.:	8575-1500 loc.536/09171085537	P.R. No.	2026-01-006
TIN:	004-845-988-000	Date :	26 January 2026
		Mode of Procurement:	Small Value Procurement (Section 34)

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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		1	Unit(s)	Apple iPad Pro 13 (M5) WiFi 256GB with standard glass Magic keyboard for iPad Pro 13-inch (M5)-US English Apple Pencil Pro USB-C Charge Cable (1 meter) 20W USB-C Power Adapter	₱ 130,000.00	₱ 130,000.00
				Nothing Follows		

Amount in Words:

ONE HUNDRED THIRTY THOUSAND PESOS ONLY

Total	₱ **130,000.00**
*Subject to applicable taxes	
Total	₱ **130,000.00**

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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 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:

INFOWORX INC.

Judith L. Mape
Authorized Supplier Signature over Printed Name

February 25, 2026
Date

Very truly yours,

ATTY. MARK BRIAN A. DELA CRUZ
Executive Director, CIAP

20-Feb-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 :