

## Co ruction Industry Authority of the Philiprines JOB ORDER

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

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Supplier/Provider :		FLEET	SERV INC.		P.O. No. :	20	2024-08-057			
Address:		Room 1	02 3rd Ave	nue Residences No. 33 3rd	Date:	14 August 2024				
Address.				Bagong Lipunan ng Crame						
T 1 1 5			zon City	04340	P.R. No. Date:	24-07059 26 June 2024				
Tel. / Fax No.:		09175378886/72394340								
TIN:		008-902-419-000			Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)				
Sir / Malama										
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:										
Item No. Stock No.				1		T	Cost			
		Qty.	Unit	Description			Unit		Total	
1		1	Lot	Repair and replacementof damage plate number SAB 9388 -Ignition Coil -Spark Plug -Air Filter -Engine Support -Transmittal Support -Other Materials -Labor Cost	d parts of NISSAN ALMERA with	P	38,000.00	P	38,000.00	
				***Nothing Follows***						
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Amount in Words:				Total	_		P	38,000.00		
	THIE	RTY EIGHT THOUSAND PESOS ONLY			*Subject to applicable taxes					
Total								P	38,000.00	
					<u> </u>	_		-		
Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery  Date of Delivery: Delivery Term: Pick-Up Deliver within 15 calendar days from receipt of PO by supplier										
Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)										
delay shall be imposed on the undelivered item/s.  Conforme:  Very truly yours,										
very truly yours,										
annatin Redoblado ATTY						++	G. MATIEN			
Authorized Supplier Signature over Printed Name Acting Execut							Director, CIA	P		
8/16/2024							Date			
Date							Date			
6										
	Available:			Date of the ORS/BURS:	-4					
PERLITA M. RASING  Chief Accountant/Head of Accounting					Amount :				-	
			Chief	Division/Unit				*		