Construction Industry Authority of the Philippines

JOB ORDER

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

CIAP

1

Supplier/Provider : **THE MONARCH HOSPITALITY AND TOURISM CORPORATION (THE MONARCH HOTEL)**
Address: McArthur Highway Brgy. San Miguel, Calasiao, Pangasinan
Tel. / Fax No.: 0917-170-3148/(075) 637 7770
TIN: 469-083-682-000

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P.O. No. : **2024-07-053**
Date : 22 July 2024
P.R. No. 24-07054
Date : 4 July 2024
Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53.10)

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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	Lot	Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in Region I-PANGASINAN on 25-26 July 2024	₱ 120,000.00	₱ 120,000.00
				Nothing Follows		

Amount in Words:

ONE HUNDRED TWENTY THOUSAND PESOS ONLY

Total ₱ **120,000.00**
*Subject to applicable taxes
Total ₱ **120,000.00**

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Place of Delivery: CIAP Makati Office
Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: ☐ Pick-Up ☐ Deliver within 15 calendar days from receipt of PO by 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:

CHARITY DE GUZMAN

Authorized Supplier Signature over Printed Name

07/26/24
Date

Very truly yours,

ATTY. HERBERT O.G. MATIENZO
Executive Director, PCAB

Date

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Funds Available:

PERLITA M. RASING
Chief Accountant/Head of Accounting Division/Unit

Date of the ORS/BURS:
Amount :