



Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02

Rev. No.: 00

1 Supplier/Provider : EARTHPRIME PROPERTIES INCORPORATED (IRONWOOD HOTEL) Address: Brgy 34 Burgos Sit. corner Juan Luna Street Downtown, Tacloban City 6500 Leyte Tel. / Fax No.: 0977-809-6646 TIN: 008-961-749-00000	2 P.O. No. : 2024-08-055 Date : 7 August 2024 P.R. No. 24-07061 Date : 22 July 2024 Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53.10)
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3 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 VIII-TACLOBAN on 08-09 August 2024 ***Nothing Follows***	P 130,000.00	P 130,000.00

Amount in Words: ONE HUNDRED THIRTY THOUSAND PESOS ONLY	Total P 130,000.00 *Subject to applicable taxes Total P 130,000.00
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4 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

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: <u>MARIANNE T. SOLIDOR</u> Authorized Supplier Signature over Printed Name <u>8/8/24</u> Date	Very truly yours, <u>ATTY. HERBERT D.G. MATIENZO</u> Executive Director, PCAB _____ Date
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6 Funds Available: <u>(05) PCAB KLT-2nd</u> <u>PERLITA M. RASING</u> 8/2024 Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: <u>7/30/24</u> Amount: <u>CAF # 2024-07-047</u> <u>P 130,000.</u>
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