Construction Industry Authority of the Philippines

JOB ORDER

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

1

Supplier/Provider : 7S CCTV SECURITY CORPORATION

Address: Unit 1A GF LKV Bldg 7857 Makati Ave.Bel-Air, Makati City

Tel. / Fax No.: 8895-8879

TIN: 009-395-194-000

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P.O. No. : 2024-09-070

Date : 19 September 2024

P.R. No. 24-08064

Date : 26 July 2024

Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

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	Supply, Installation, Testing and Commissioning of CCTV Surveillance System	₱ 319,940.00	₱ 319,940.00
				Nothing Follows		

Amount in Words:

THREE HUNDRED NINETEEN THOUSAND NINE HUNDRED FORTY PESOS ONLY

Total ₱ 319,940.00

*Subject to applicable taxes

Total ₱ 319,940.00

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Place of Delivery: CIAP Makati Office

Date of Delivery: SEPT. 27, 2024

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:

ARLYN B. BANIQUET

Authorized Supplier Signature over Printed Name

SEPT. 26, 2024

Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO

Acting Executive Director, CIAP..

Date

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Fund Cluster:

Funds Available:

PERLITA M. RASING

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :