Construction Industry Authority of the Philippines

JOB ORDER

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

CIAP

1

Supplier/Provider : **AURORA PREMIERE HOTELS AND RESORTS CORP. (ONE TAGAYTAY PLACE HOTEL SUITES)**

Address: 455 Isaac Tolentino Ave Brgy Sungay West Tagaytay City, Cavite

Tel. / Fax No.: 09158004239

TIN: 007-135-401-000

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P.O. No. : **2024-08-060**

Date : 27 August 2024

P.R. No. 24-08071

Date : 19 August 2024

Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53.10)

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	Provision of Lease of Venue with Meals and Accommodation for PODCB Mid Year Assessment and Strategic Planning on 28-30 Aug24	₱ 90,000.00	₱ 90,000.00
				Nothing Follows		

Amount in Words:

NINETY THOUSAND PESOS ONLY

Total ₱ **90,000.00**

*Subject to applicable taxes

Total ₱ **90,000.00**

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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:

Arthur E. Lupalos

Authorized Supplier Signature over Printed Name

08/29/24

Date

Very truly yours,

DORIS U. GACHO

Executive Director, PODCB

Date

6

Funds Available:

PERLITA M. RASING

Chief Accountant/Head of Accounting Division/Unit

Date of the ORS/BURS:

Amount :