



## Construction Industry Authority of the Philip es JOB ORDER

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

Supplier/Provider :		SOUTHCREST HOTEL VENTURES, INC. (SEDA ABREEZA)			P.O. No. :	<b>2024-08-061</b> 30 August 2024	
Address:		J.P. Laurel Ave., Bajada Davao City 8000			Date :		
Tel. / Fax No.:		0917-851-7108			P.R. No. 24-08072 Date: 14 August 2024		
TIN:		007-899-726-00000			Mode of Procurement:	NP-Lease of Real Property and Venue	
STINE.		001 000 720 00000			Mode of Procurement.	(000, 00, 10)	
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item No.	Stock No. Qty. Unit		Descri	Description		ost Total	
1		1	Lot	Procurement of Conference Venue Philippine Contractors Accreditatio DAVAO on 02-03 Sept 2024		Unit P 150,000.00	P 150,000.00
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Amount in Words: Total ₱ 150,000.00							
ONE HUNDRED FIFTY THOUSAND PESOS ONLY					*Subject to applicable taxes		1 100,000.00
	ONE HON				Total		₱ 150,000.00
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							
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: Very truly yours,							~
Authorized Supplier Signature over Printed Name					ATTY. HERBERT D.S. MATTENZO		
Date Date					Executive Director, PCAB  Date		
6							
Funds Available:					ORS/BURS No. : Date of the ORS/BURS:		
PERLITA M. RASING Chief Accountant/Head of Accounting					Amount :		
				Division/Unit			