



Construction Industry Authority of the Philippines

**JOB ORDER**

CIAP-F-PrM-02

Rev. No.: 00

1	Supplier/Provider : <b>GOH MANAGEMENT INC (HAROLDS EVOTEL QC)</b>		2	
Address:	16 Timog Ave., Brgy Laging Handa, Quezon City		P.O. No. :	2024-09-073
Tel. / Fax No.:	0917-1280-878		Date :	20 September 2024
TIN:	010-041-513-00001		P.R. No.	24-09082
			Date :	5 September 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	Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in NCR-Quezon City on 23 Sept 2024	P 54,000.00	P 54,000.00
				***Nothing Follows***		

Amount in Words:	Total	P 54,000.00
FIFTY FOUR THOUSAND PESOS ONLY	*Subject to applicable taxes	
	Total	P 54,000.00

4

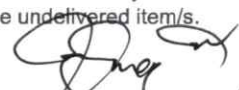
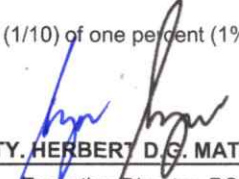
Place of Delivery: CIAP Makati Office      Payment Term:  Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: \_\_\_\_\_      Delivery Term:  Pick-Up       Deliver within 15 calendar days from receipt of PO by supplier

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:

	<i>Very truly yours,</i>	
tonic lyn c. usman		ATTY. HERBERT D.G. MATIENZO
Authorized Supplier Signature over Printed Name		Executive Director, PCAB
9/20/24		Date
Date		Date

6

Fund Cluster:	CIAP-PCAB Ret-Sinc.	ORS/BURS No. :	2024-09-074
Funds Available:	PERLITA M. RASING	Date of the ORS/BURS:	9/16/24
Chief Accountant/Head of Accounting Division/Unit		Amount :	P 54,000