

## Construction Industry Authority of the Philippines JOB ORDER

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

Supplier/Provider :		HOLIDAY INN & SUITES MAKATI			P.O. No. :	2024-09-074	
Address:		Palm Drive, Ayala Center, San Lorenzo, Makati City			Date :	22 September	2024
					P.R. No. Date :	24-09086 46 September 2024	
Tel. / Fax No.:		+639178339715				NP-Lease of Real Property and Venue	
TIN:		007-075-784-001			Mode of Procurement:	(Sec. 53.10)	
3							
Sir / Ma'am:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:						1 0	ost
No.	Stock No.	Qty.	Unit	Descri	Unit	Total	
1		1	Lot	Lease of Venue with Meals for the Implementation of JAO No. 02 s. 2	₱ 84,000.00	₱ 84,000.00	
				***Nothing Follows***			
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Amount in Words: Total P 84,000.0							
Amoun					*Subject to applicable taxes		
	EIGI	HTY FOUR THOUSAND PESOS ONLY			Total		₱ 84,000.00
4							
Place of Delivery: Makati City Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery  Delivery Term: Pick-Up Deliver within - calendar days from receipt of PO by supplier							
Date of Delivery: 23 September 2024 Delivery Terms. 2 Pick-op Delivery Within - Calcindal days in the Coupling of the Delivery Terms.							
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 underly erective m/s.							
Conforme: Very truly yours,							
AMILLE DE VIENS DORIS U. GACHO							
Authorized Supplier Signature over Printed Name Executive Director, PODCB							
SEP 2 3 2024						Data	-
Date							
6 Fund (	Cluster:	01	61 01		ORS/BURS No. :	2024-10	- 760
100000000000000000000000000000000000000	Available:	- 1	- 1	FI	Date of the ORS/BURS:	10/1/2	/
			Chief	PERLITA M. RASING Accountant/Head of Accounting	Amount :	\$ 54 A	90 -
1		1	011101	Division/Unit		1 31,0	