

## Construction Industry Authority of the Philippines JOB ORDER

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

Supplie	er/Provider :	ARTEN	IISPLUS E	XPRESS INC.	P.O. No. :	2	024-11-085			
Address: Tel. / Fax No.:		Lot 86 I	Bagsakan F	Rd. corner Avocado St. FTI	Date : P.R. No. Date :		4 November 2024			
			ex,Taguig C				24-09087			
		8888-2	000				16 September 2024			
TIN:		007-81	3-652-000		Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)					
3 Sir	/ Ma'am: Please fur	nish this (	Office the fo	ollowing articles subject to the terms	and conditions contained h	erein:				
Item	Stock No.	Qty.	Unit	Description			Cost			
No.	Stock No.	Gity.	Onit	Descr	Description		Unit		Total	
1		1	Lot	Procurement of Catering Services for the Skills Olympics 2024 Awarding Ceremony on 09 November 2024			68,000.00	P	68,000.00	
				***Nothing Follows***			***************************************			
		***************************************								
							***************************************			
		***************************************								
		***************************************								
Amoun	t in Words:			Total			P	68,000.00		
		TV FIGUR	TUGUEN	ND DECCE ONLY	*Subject to applicable taxes			30,000,00		
	SIX	TY EIGHT THOUSAND PESOS ONLY			Total			P	68,000.00	
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 - calendar days from receipt of PO/JO by supplier										
In ca	alty Provisior se of failure hall be impo	to make t	he full deliv	very within the time specified above, ed item/s.	a penalty of one-tenth (1/10	0) of one pe	ercent (1%) fo	r ever	y day of	
Confor	me:	( -	<i>y</i> .		Very truly yours,					
	L	.IEZÆĽ	SILVAN	10		OFELIA R	USIGAN			
Authorized Supplier Signature over Printed Name Executive Director, CMSF										
			N - 05 - 2 Date	4		* .	Date			
6					T					
Fund Cluster: Funds Available:					ORS/BURS No. : Date of the ORS/BURS;					
				MA VENUS L. ESTRADA	Amount :		×			
			Chief	Accountant/Head of Accounting Division/Unit						