

Construction Industry Authority of the Philippines JOB ORDER

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

		- A 44	**				
Supplier/Provider :		LDR EVENTS SOLUTION			P.O. No. :	2024-10-083 29 October 2024 24-10099	
Address:		62 Mabini St. Kapalaran Brgy, San Juan, Taytay Rizal			Date :		
					P.R. No.		
Tel. / Fax No.:		0998-9715373			Date :	4 October 2024	
TIN:		267-845-670-000			Mode of Procurement:	NP-Small Value Proc	curement (Sec. 53.9)
3							
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item No. Stock No.						Cost	
		Qty.	Unit	Description		Unit	Total
1		1	Lot	Procurement of Event Manageme Conduct of 5th Philippine Constru- November 2024 *The attached Terms of Reference	ction Industry Congress on 28	₱ 979,255.00	₱ 979,255.00
				Nothing Follows			
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Amount in Words: NINE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY Total *Subject to applicable taxes Total							₱ 979,255.00 ₱ 979,255.00
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	shall be impo	to make			a penalty of one-tenth (1/10) of or	percent (1%) fo	or every day of
						RT DG. MATIEN	
Authorized Supplier Signature over Printed Name					Acting	utive Director, CIA	P
			11-04-24 Date	l	Date	-	
6							
Fund Cluster: ORS/BURS No. :							
Funds Available: ALMA VENUS L. ESTRADA					Date of the ORS/BURS: Amount :		
Chief Accountant/Head of Accounting							
				Division/Unit		4	