



Construction Industry Authority of the Philippines

JOB ORDER

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

Supplier/Provider: A.R.HOTEL
Address: Caneja Extension Brgy Sto Niño Naval, Biliran
Tel. / Fax No.: 0927-081-3788
TIN: 163-366-680-005
P.O. No.: 2024-10-080
Date: 17 October 2024
P.R. No.: 24-10101
Date: 4 October 2024
Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53.10)

Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Table with columns: Item No., Stock No., Qty., Unit, Description, Unit Cost, Total. Row 1: Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in Region XIII Biliran Province on 18-19 October 2024. Total: P 75,000.00.

Amount in Words: SEVENTY FIVE THOUSAND PESOS ONLY
Total: P 75,000.00
\*Subject to applicable taxes
Total: P 75,000.00

Place of Delivery:
Date of Delivery:
Payment Term: [ ] Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: [ ] Pick-Up [ ] Deliver within (blank) 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: ROGELIO G. CABULANG
Authorized Supplier Signature over Printed Name
Date: Oct 18, 2024
Very truly yours,
ATTY. HERBERT D.G. MATIENZO
Executive Director, PCAB
Date:

Fund Cluster:
Funds Available: PERLITA M. RASING
Chief Accountant/Head of Accounting
Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount: