Construction Industry Authority of the Philippines

JOB ORDER

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

CIAP

1		2	
Supplier/Provider :	**AA MODERN BUILDERS CONSTRUCTION CORPORATION**	P.O. No. :	**2024-10-081**
Address:	Block 26 Lot 18 Mangoville, Salitran IV, Dasamriñas, Cavite	Date :	22 October 2024
		P.R. No.	24-09093
Tel. / Fax No.:	09064906722	Date :	27 September 2024
TIN:	008-024-653-0000	Mode of Procurement:	NP-Emergency Cases (Sec. 53.2)

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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	Supply and Installation of Steel Louvers at Administrative Building at CMDFTC, Cavite *The attached Bill of Quantities and Terms of Reference with Materials Requirements shall form part of this Job Order* *Billings for payment may include actual consumed contingency and margin as indicated in the Bill of Quantities*	₱ 998,551.28	₱ 998,551.28
				Nothing Follows		

Amount in Words:

NINE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED FIFTY ONE PESOS & 28/100 ONLY

Total	₱ **998,551.28**
*Subject to applicable taxes	
Total	₱ **998,551.28**

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Place of Delivery: CMDF Training Center, Payment Term: ☐ Check Payment (Landbank); (blank) calendar days after complete delivery

Date of Delivery: Delivery Term: ☐ Pick-Up ☐ Deliver within 60 calendar days from receipt of PO/JO 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:

Ar. MIKE LEONARD N. MACALLANES
Authorized Supplier Signature over Printed Name

10/22/24
Date

Very truly yours,

OFELIA R. USIGAN
Executive Director, CMDF

Date

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Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :