Construction Industry Authority of the Philippines

JOB ORDER

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

CIAP

1		2	
Supplier/Provider :	**WEST LOCH PARK HOTEL**	P.O. No. :	**2024-11-084**
Address:	Maharlika Highway Vacunero Sto Domingo,Ilocos Sur	Date :	4 November 2024
		P.R. No.	24-10120
Tel. / Fax No.:	0977-815-1237	Date :	14 October 2024
TIN:	268-427-665-00001	Mode of Procurement:	NP-Lease of Real Property and Venue (Sec. 53.10)

3

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	Cost Total
1		1	Lot	Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in Region I-Vigan, Ilocos Sur on 05-06 November 2024 Inclusions: -Function Room -AM and PM snacks -Lunch (preferrably buffet set-up)	₱ 80,000.00	₱ 80,000.00
				Nothing Follows		

Amount in Words:

EIGHTY THOUSAND PESOS ONLY

Total	₱ **80,000.00**
*Subject to applicable taxes	
Total	₱ **80,000.00**

4

Place of Delivery: CIAP Makati Office

Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery

Delivery Term: ☐ Pick-Up ☐ Deliver within - 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:

MARIA ANGELIKA RECHUD

Authorized Supplier Signature over Printed Name

11/04/24

Date

Very truly yours,

ATTY. HERBERT D.G. MATIENZO

Executive Director, PCAB

Sergie T Retome — Digitally signed by Sergie T. Retome Date: 2024.11.04 14:50:09 +08'00'

Date

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Fund Cluster:

Funds Available:

ALMA VENUS L. ESTRADA

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :