



Construction Industry Authority of the Philippines

JOB ORDER

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

Supplier/Provider: CORO HOTEL (BRITEHOUSE CORP.)
Address: 8436 Kalayaan Avenue cor. Mercado St. Brgy Poblacion, Makati City
Tel. / Fax No.: 8813-1000
TIN: 009-219-237-000
J.O. No.: 2024-12-126
Date: 11 December 2024
P.R. No.: 24-12142
Date: 25 November 2024
Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

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, Cost (Unit, Total). Row 1: 1, , 1, Lot, Lease of Venue with Meals for the Conduct of PCAB Year End Reporting Activity for FY 2024 on 13 December 2024, P 150,000.00, P 150,000.00

Amount in Words: ONE HUNDRED FIFTY THOUSAND PESOS ONLY
Total P 150,000.00
\*Subject to applicable taxes
Total P 150,000.00

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

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: Trista Bulanlagui
Authorized Supplier Signature over Printed Name
Date: 12-11-24
Very truly yours,
ATTY. HERBERT D.G. MATIENZO
Executive Director, PCAB

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