



Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02

Rev. No.: 00

<p>1 Supplier/Provider : <u>MANDALAY TOURIST HOTEL INC.(TIARA ORIENTAL HOTEL)</u></p> <p>Address: <u>7248 Malugay St. cor. Talisay St.San Antonio Village, Makati City</u></p> <p>Tel. / Fax No.: <u>8888-4146/0907-1812164</u></p> <p>TIN: <u>002-928-089-001</u></p>	<p>2</p> <p>J.O. No. : <u>2024-12-136</u></p> <p>Date : <u>18 December 2024</u></p> <p>P.R. No. : <u>24-12143</u></p> <p>Date : <u>10 December 2024</u></p> <p>Mode of Procurement: <u>NP-Lease of Real Property and Venue (Sec. 53.10)</u></p>
---	--

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	Total
1		1	Lot	Lease of Venue with Meals for the Conduct of CMDF Year End Assessment on 19 December 2024 Inclusions: -Function Room (6:00 PM to 10:00 PM) -Buffet Dinner with One (1) Round of Drink (Iced Tea/Chilled Juice) -Provision of water throughout the event ***Nothing Follows***	₱ 44,550.00	₱ 44,550.00

<p>Amount in Words: FORTY FOUR THOUSAND FIVE HUNDRED FIFTY PESOS ONLY</p>	<p>Total <u>₱ 44,550.00</u></p> <p>*Subject to applicable taxes</p> <p>Total <u>₱ 44,550.00</u></p>
--	---

4 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 15 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: _____ *Larry John Logunoy*
Authorized Supplier Signature over Printed Name
12/18/24
Date

Very truly yours,

OFELIA R. USIGAN
Executive Director, CMDF

Date

<p>6 Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;">_____ Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
--	--