

Construction Industry Authority of the Philippines JOB ORDER

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

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	r/Provider:	IDN	CONC	TIMED COODS TRADING						
		JBN	CONS	UMER GOODS TRADING	J.O. No. :	20	2025-03-032			
Address: Tel. / Fax No.:		116	JP Lau	rel St. Barangay 4 Santo	Date :		27 March 2025			
		Tom	as, Bat	tangas	P.R. No.	25	25-02021			
		0917	7-13666	672	Date :	7 February 2025				
TIN:		425-646-449-000			Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)				
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3										
Sir / Ma'am:										
Please furnish this Office the following articles subject to the terms and conditions contained herein:										
Item	Stock No.	Qty.	Unit	Description		Cost				
No.							Unit		Total	
1		150		Eco Bag (H=15 inches, L=12inches, W	/=3inches)	P	57.00	P	8,550.00	
2		150	Piece	Notebook A5		P	103.79	P	15,568.50	
3		150	Piece	Ballpen	***************************************	P	29.50	P	4,425.00	
4		150	Piece	Phone Holder	***************************************	P	100.00	P	15,000.00	
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Amount in Words:					Total			P	43,543.50	
FOR	THOUSAND FIVE HUNDRED FORTY THREE			*Subject to applicable taxes						
		PESOS & 50/100 ONLY			Total P 43,543.50				43,543.50	
					*					
4										
Place of Delivery: Makati City Payment Term: Check/ADA Payment; 30 calendar days after complete delivery and acceptance										
Date of Delivery: Delivery Term: Pick-Up Deliver within 15										
Panalty Provision:										
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: Very truly yours,										
//										
MARVIN Ø. SALVADOR ATTY HERBERT DG, MATIENZO										
	Authorized	Suppli	er Sign	ature over Printed Name	Acting Executive Director, CIAP					
		Ма	rch 27	,2025	27-Mar-25					
			Date		N .		Date			
6										
Fund Cluster: ORS/BURS No. :										
	Available:				Date of the ORS/BURS:					
					Amount :					
	Chief Accountant/Head of Accounting									