Construction Industry Authority of the Philippines
JOB ORDER
CIAP-F-PrM-02
Rev. No.: 00

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Supplier/Provider : **GRAFIQ ADVERTISING SYSTEM CORP.**

Address: 29 Scout Limbaga St., Laging Handa District 4 Quezon City

Tel. / Fax No.: 0917-712-8674

TIN: 436-804-2787-00000

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J.O. No. :	**2025-03-018**
Date :	7 March 2025
P.R. No.	25-02024
Date :	18 February 2025
Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)

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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	Cost Total
1		55	Piece	Glass Medals Please see attached technical specification and proposed design. Delivery schedule shall be based on the scheduled requirements by CIAP.	₱ 257.60	₱ 14,168.00
				Nothing Follows		

Amount in Words:

FOURTEEN THOUSAND ONE HUNDRED SIXTY EIGHT PESOS ONLY

Total	₱	14,168.00
*Subject to applicable taxes		
Total	₱	14,168.00

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Place of Delivery: Makati City

Date of Delivery: _____

Payment Term: ☐ Check/ADA Payment; 30 calendar days after complete delivery and acceptance

Delivery Term: ☐ Pick-Up

☐ Deliver within 20 calendar days from the notice of CIAP to the supplier of its schedule of requirements

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:

AILEEN B. TOLING
Authorized Supplier Signature over Printed Name

03/13/2025
Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP

07-Mar-25
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 : _____