

C. struction Industry Authority of the Philippi. JOB ORDER

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

2 Supplier/Provider: **MILAVICENTE INC** J.O. No.: 2025-03-017 Address: 1 Outlook Dr., Lores Ville Subd. San Date: 7 March 2025 Roque, Antipolo P.R. No. 25-02024 8964617 Tel. / Fax No.: Date: 18 February 2025 006-817-584-000 NP-Small Value Procurement (Sec. 53.9) TIN: Mode of Procurement: 3 Please furnish this Office the following articles subject to the terms and conditions contained herein: Item Cost Stock No. Qty. Unit Description No. Unit Total Glass Plaques (8") Please see attached technical specification and proposed design. Piece 1,026.00 122,094.00 Delivery schedule shall be based on the scheduled requirements by ***Nothing Follows*** Amount in Words: Total 122,094.00 ONE HUNDRED TWENTY TWO THOUSAND NINETY FOUR *Subject to applicable taxes PESOS ONLY Total 122,094.00 Place of Delivery: Makati City $\hfill\square$ Deliver within 20 calendar days from the notice of CIAP to the supplier of its Date of Delivery: Delivery Term: ☐ Pick-Up 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. Very truly yours, ATTY. MERBENT DG. MATIENZO Author zed Supplier Signature over Printed Name ecutive Director, CIAP Acting Ex 07-Mar-25 Date **Fund Cluster:** ORS/BURS No. : Funds Available: Date of the ORS/BURS: Amount: Chief Accountant/Head of Accounting Division/Unit