Construction Industry Authority of the Philippines

JOB ORDER

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

1

Supplier/Provider : **7S CCTV SECURITY CORPORATION**
Address: G/F Building,7857 Makati Ave., Bel-Air , Makati City
Tel. / Fax No.: 0995-477-8518
TIN: 009-395-194-00000

2

J.O. No. : **2025-03-027**
Date : 18 March 2025
P.R. No. 25-02027
Date : 17 March 2025
Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

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	Cost Total
1		1	Lot	Supply, Delivery, and Installation of Additional CCTV Surveillance Monitoring SYstem of New CIAP Office in NAPOLCOM **The attached Technical Specifications shall form part of this Job Order**	₱ 71,280.00	₱ 71,280.00
				Nothing Follows		

Amount in Words:

SEVENTY ONE THOUSAND TWO HUNDRED EIGHTY PESOS ONLY

Total ₱ **71,280.00**
*Subject to applicable taxes
Total ₱ **71,280.00**

4

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 30

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:

SHY-AN FAIGILLANA
Authorized Supplier Signature over Printed Name

03-19-2025
Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP

18-Mar-25
Date

6

Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :