

Construction Industry Authority of the Philippines JOB ORDER

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

Supplier/Provider :		AMB ALC HOLDINGS & MANAGEMENT CORPROATION (CITYSTATE ASTURIAS HOTEL)				J.O. No. :	2025-02-007	
Addres	s.					Date:	10 February 2025	
		South National Highway Tiniguiban Puerto Princesa Palawan 5300				P.R. No.	25-01007	
Tel / F	av No ·	0948-434-3750/0905-295-8420				Date :	27 January 2025	
Tel. / Fax No.:		007-525-904-001				entra granut de Cari.	NP-Lease of Real Property and Venue (Sec.	
TIN:						Mode of Procurement:	53.10)	
3								
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Item	Stock No.	051	Unit	Description		Cost		
No.	Stock No.	Qty.		Description			Unit	Total
1		1	Lot	Activity for FY 2025 Inclusions: Function Room: 17F (A Room Accommodation: 9r	Feb2025 M/PM s ooms (1		₱ 145,800.00	₱ 145,800.00
	7rooms (Triple sharing)				16 Feb 2025 / Check Out: 18Feb 2025			
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Amount in Words: ONE HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED PESOS ONLY					:D	Total *Subject to applicable taxes		P 145,800.00
150 M 150 M 150 M 150 M			FE303	ONLI		Total		P 145,800.00
Place of Delivery: Makati City Payment Term: Check Payment (Landbank); calendar days after complete delivery Date of Delivery: Delivery Term: Pick-Up Deliver within calendar days from receipt of PO/JO by supplier								
	alty 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 items.								
Conforme: Very truly yours,								
ATTY, MERBERT D.G. MATIENZO								
Authorized Supplier Signature over Printed Name Executive Director, PCAB								
2/14/125 Date						1	1 0 FEB 2025 Date	
6					- The second second			
Fund Cluster: Funds Available:						ORS/BURS No. :		
runds	Avaliable:					Date of the ORS/BURS: Amount :		
			Chi	ef Accountant/Head of Accou Division/Unit	nting			
Logo over the				DIVIDIONITONIC				