



Construction Industry Authority of the Philippines

JOB ORDER

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

Supplier/Provider: SARAP MAG BIYAHE TRAVEL AND TOURS
Address: 3F SM North Main Building Proj 6, Quezon City
Tel. / Fax No.:
TIN: 302-290-022-000
J.O. No.: 2025-03-016
Date: 3 March 2025
P.R. No: 25-02020
Date: 10 February 2025
Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Table with columns: Item No., Stock No., Qty., Unit, Description, Unit, Total. Row 1: Rental of Shuttle Coaster for CIAP Agency Wide Operational Planning Conference for FY 2025 on 13-14 March 2025. Seating capacity: 28 passenger. 13 March 2025: Pick up: CIAP, Makati City. Drop off: Tagaytay City, Cavite. 14 March 2025: Pick up: Tagaytay City, Cavite. Drop off: CIAP, Makati City. Inclusions: Fuel and Toll Fees, Third Part Liability Insurance, Bodily Injured Insurance, Personal Accident Insurance, Driver's meals & Lodging, Route Permit etc. Cost: P 57,000.00.

Amount in Words: FIFTY SEVEN THOUSAND PESOS ONLY
Total P 57,000.00
*Subject to applicable taxes
Total P 57,000.00

Place of Delivery: Makati City
Payment Term: [] Check Payment (Landbank); calendar days after complete delivery
Date of Delivery:
Delivery Term: [] Pick-Up [] Deliver within 15 calendar days from receipt of PO/JO by supplier

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: Albert Vincent Salvador, Authorized Supplier Signature over Printed Name, 03-Mar-25 Date
Very truly yours, ATTY. HERBERT DG. MATIENZO, Acting Executive Director, CIAP, 03-Mar-25 Date

Fund Cluster:
Funds Available:
Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount: