Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02

Rev. No.: 00

1		**2**	
Supplier/Provider : **DUSIT THANI MANILA**		J.O. No. :	**2025-02-015**
Address: Ayala Center, Makati City		Date :	21 February 2025
		P.R. No.	25-02018
Tel. / Fax No.: 7238-8888 ext 8819/0917-1701388		Date :	7 February 2025
TIN: 000-487-652-000		Mode of Procurement:	NP-Lease of Real Property and Venue (Sec. 53.10)

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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	Total
1		1	Lot	Lease of Venue with Meals for the Second Membership Meeting of POCB and PH AESO Sectoral Mapping and Industry Scanning on 18 March 2025 Function Room: 18 March 2025 / 8:00 AM to 5:00 PM AM/PM snacks and Lunch Note: *Php 175,000.00 (estimated minimum guaranteed 50 pax) based on actual number of participants) *Php 280,000.00 (estimated minimum guaranteed 80 pax) based on actual number of participants) The attached Terms of Reference shall form part of this Job Order ***Nothing Follows***	₱ 175,000.00	₱ 175,000.00

Amount in Words:		
ONE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY	Total	₱ 175,000.00
	*Subject to applicable taxes	
	Total	₱ 175,000.00

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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

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: _Chambud Wzuelo_

Authorized Supplier Signature over Printed Name

MAR 17 2025
Date

Very truly yours,

DORIS U. GACHO

Executive Director, PODCB

21-Feb-25
Date

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