

Construction Industry Authority of the Philippines

JOB ORDER

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

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Cappi		PEOPLE DYNAMICS, INC.			J.O. No. :	2025-05-046			
Addres	SS:	Unit 502 OMM Citra Building San Miguel Avenue,			Date :	8 May 2025			
		Ortigas Center, San Antonio, Pasig City			P.R. No.	25-04060			
Tel. / Fax No.:		(02) 8635.0016 (02) 8637.8770			Date :	7 April 2025			
TIN:		252-070-855-000			Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)		i3.9)	
3									
Sir / Ma'am:									
Please furnish this Office the following articles s			s Office	the following articles subject to the terr	ns and conditions contained herein:				
Item No. Stock No.		Qty.	Unit	De	escription		ost Total		
NO.					ingagement of Learning Service Provider for the Conduct of Series of Core/Foundational				
				Engagement of Learning Service Provider for Training Course for CIAP	or the Conduct of Series of Core/Foundational				
1		1	Lot	***The conditions and provisions in the attached Terms of Reference shall form part of this Job			₱ 614,880.00		
				^^^ I he conditions and provisions in the attac Order***	ched Terms of Reference shall form part of this Job				
			••••••	***Nothing Follows***					
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Amount in Words:					Total		₱ 614,88	30.00	
SI)	(HUNDRED	FOURTEEN THOUSAND EIGHT HUNDRED			*Subject to applicable taxes				
		EIGHTY PESOS ONLY			Total	₱ 614,88	30.00		
4 Disco of Delivery Moleti City Develop Tarmy D Check/ADA Develop the develop of the complete delivery and ecceptores									
Place of Delivery: Makati City Payment Term: Check/ADA Payment; 30 calendar days after complete delivery and acceptance Date of Delivery: Delivery Term: Pick-Up Deliver within - from receipt of this JO.									
$_{5}$ 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.									
Digitally signed by Atty									
Herbert DG Matienzo)	
	JANINA ROSE Q. CORPUZ ATTY. HERBERT DS. MATIENZO 2025.05.20								
Authorized Supplier Signature over Printed Name					Acting Executive Dire	ector, CIAP	0000		
27- <u>MAY-2</u> 025					/	08-May-25			
			Date			Date			
6									
Fund Cluster:					ORS/BURS No. :				
Funds Available:					Date of the ORS/BURS:]	
			Ch	ief Accountant/Head of Accounting	Amount :				
				Division/Unit					