

## Construction Industry Authority of the Philippines JOB ORDER

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

Supplier/Provider :		JOSE PAOLO P. MUNGCAL			J.O. No. :	2025-04-038		
Address:		Alveo High Park Tower 1, Brgy. Bagong			Date :	28 April 2025		
		Pag-asa, Quezon CitY			P.R. No.	25-04058		
Tel. / Fax No.:		0917-881-7335			Date :	7 April 2025		
		239-662-609-000				NP-Small Value Procurement (Sec. 53.9)		
TIN:					Mode of Procurement:	- Ontail Value 1100	dicinent (occ. co.c)	
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Item		04.	Linia	Description		Cost		
No.	Stock No.	Qty.	Unit		Description		Total	
1		1	Lot	Trainings for the Construction Industry	der for the Conduct of Quality Management System Authority of the Philippines If and discussed with the Learning Service Provider shall	₱ 147,840.00	P 147,840.00	
				***Nothing Follows***				
Amount in Words: Total P 147,840.00								
71111041		ED FORTY SEVEN THOUSAND EIGHT			*Subject to applicable taxes		147,040.00	
		DRED FORTY PESOS ONLY			East III 100	9	D 447.040.00	
					Total	1	P 147,840.00	
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 (As scheduled in the TOR)								
Panalty Provision								
5 Penalty Provision: In case of failure to make the full deliyery 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: Very truly yours,								
CE PARILD ATTENGENT								
Authorized Cumplied Company of Supplied Name								
deal of a set								
	(4)	14	Date	3, 2025		28-Apr-25	1	
			Date			Date		
5 Sept Claster								
Fund Cluster: Funds Available:					ORS/BURS No. : Date of the ORS/BURS:			
i unus	ATUINUDIG:				Amount :			
			Ch	ief Accountant/Head of Accounting		1:		

Division/Unit