



Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02

Rev. No.: 00

1 Supplier/Provider : EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. Address: Telecoms Plaza 316 Sen. Gil Puyat Ave, Bel-Air, Makati City 1200 Tel. / Fax No.: 632-5300 1000/097520095272 TIN: 000-451-549-000		2 J.O. No. : 2025-06-068 Date : 25 June 2025 P.R. No. : 25-05072 Date : 5 May 2025 Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)				
3 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	Supply, Delivery and Installation of a Session Initiated Protocol (SIP) Trunking and IP PABX System for CIAP Office in NAPOLCOM Bldg Makati City *** See attached Terms of Reference for the requirements and schedules *** ***Nothing Follows***	₱ 809,000.00	₱ 809,000.00
Amount in Words: EIGHT HUNDRED NINE THOUSAND PESOS ONLY					Total ₱ 809,000.00 *Subject to applicable taxes Total ₱ 809,000.00	
4 Place of Delivery: Makati City Payment Term: <input type="checkbox"/> Check/ADA Payment; 30 calendar days after complete delivery and acceptance Date of Delivery: _____ Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> Deliver within: 75 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. Conforme: EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. <i>Angelida Basco</i> Authorized Supplier Signature over Printed Name 06/30/25 Date Very truly yours, ATTY. HERBERT DG. MATIENZO Acting Executive Director, CIAP 25-Jun-25 Date						
6 Fund Cluster: _____ Funds Available: _____ Chief Accountant/Head of Accounting Division/Unit				ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		