



Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02

Rev. No.: 00

1 Supplier/Provider : SOFTWAREONE PHILIPPINES CORPORATION Address: 10th Floor One Ayala South Tower, #1 Ayala Ave., cor. EDSA, Makati City Tel. / Fax No.: 0917-148-7848 TIN: 008-103-749		2 J.O. No. : 2025-04-039 Date : 29 April 2025 P.R. No. : 25-04062 Date : 22 April 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		53	Lot	Office 365 Plan F3 (12 Months)	P 5,522.50	P 292,692.50
2		68	Lot	Office 365 Plan E1 (12 Months)	P 5,384.06	P 366,116.08
3		121	Lot	Microsoft Defender for Office 365 (Plan 1) (12 Months)	P 1,380.29	P 167,015.09
4		68	Lot	Microsoft Teams Essentials	P 1,380.29	P 93,859.72
				Nothing Follows		
Amount in Words: NINE HUNDRED NINETEEN THOUSAND SIX HUNDRED EIGHTY THREE PESOS & 39/100 ONLY					Total P 919,683.39 *Subject to applicable taxes Total P 919,683.39	
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 15						
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: Nikhil M. Tumbagahan 3/5/2025 Authorized Supplier Signature over Printed Name Date Very truly yours, ATTY. HERBERT DG. MATIENZO Acting Executive Director, CIAP 29-Apr-25 Date						
6 Fund Cluster: _____ Funds Available: _____ Chief Accountant/Head of Accounting Division/Unit				ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		