Construction Industry Authority of the Philipp

JOB ORDER

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

1		2	
Supplier/Provider :	SARAP MAG BIYAHE TRAVEL AND TOURS	J.O. No. :	2025-07-082
Address:	3F SM North Main Building Proj 6, Quezon City	Date :	30 July 2025
		P.R. No.	25-07103
Tel. / Fax No.:	0999-998-1535	Date :	23 July 2025
TIN:	302-290-022-000	Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)

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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	Rental of Two (2) units Shuttle Coaster for the Conduct of CIAP Executive Office Mid Year Performance Assessment Activity 31 July 2025: Pick up CIAP Office Makati City / 6:00 AM 01 August 2025: Pick up: Batangas City / 1:00 PM	₱ 50,000.00	₱ 50,000.00
				Nothing Follows		

Amount in Words:

FIFTY THOUSAND PESOS ONLY

Total	₱ 50,000.00
*Subject to applicable taxes	
Total	₱ 50,000.00

4

Place of Delivery: Makati City
Date of Delivery:

Payment Term: ☐ Check/ADA Payment; 30 calendar days after complete delivery and acceptance
Delivery Term: ☐ Pick-Up ☐ Deliver within: (blank) 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:

SARAP MAG BIYAHE TRAVEL AND TOURS

RONALD SALUD JR

Authorized Supplier Signature over Printed Name

JUL 30/2025

Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO

Acting Executive Director, CIAP

30-Jul-25

Date

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Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :