Construction Industry Authority of the Philippines

JOB ORDER

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

1		2	
Supplier/Provider :	**FRAMEDIA INC.**	J.O. No. :	**2025-11-151**
Address:	Unit 2119-2120 Tower 1, Entrata Urban Complex 2609 Civic Drvie Filinvest City, Alabang Muntinlupa City	Date :	11 November 2025
		P.R. No.	25-10148
Tel. / Fax No.:	8-805-7195/09985573747	Date :	13 October 2025
TIN:	007-891-124-000	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	Engagement of Consultancy Services for LMS Material Development **This condition and provision in the attached Technical Specification shall form part of this Job Order *** **This Job Order shall also serve as your Office's Notice to Proceed ***	₱ 499,000.00	₱ 499,000.00
				Nothing Follows		

Amount in Words:

FOUR HUNDRED NINETY NINE THOUSAND PESOS ONLY

Total	₱ **499,000.00**
*Subject to applicable taxes	
Total	₱ **499,000.00**

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: 60 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:

FRAMEDIA INC.
Anna Rifrad
Authorized Supplier Signature over Printed Name

11-17-2025
Date

Very truly yours,

OFELIA R. USIGAN
Executive Director, CMDF

11-Nov-25
Date

6

Fund Cluster: _____
Funds Available: _____

Chief Accountant/Head of Accounting Division/Unit

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