Construction Industry Authority of the Philippines

JOB ORDER

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

1

Supplier/Provider : **T.J'S CLEAR ART**
Address: 11B Feliicia St. San Antonio Homes, Culit, Tandang Sora, Quezon City
Tel. / Fax No.: 0917-886-9588
TIN: 164-395-133-000

2

J.O. No. : **2025-11-150**
Date : 10 November 2025
P.R. No. 25-10150
Date : 29 October 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		85	Piece	8" Glass Plaques *** See attached Technical Specification and Delivery on November 26, 2025****	₱ 999.00	₱ 84,915.00
				Nothing Follows		

Amount in Words:

EIGHTY FOUR THOUSAND NINE HUNDRED FIFTEEN PESOS ONLY

Total	₱ 84,915.00
*Subject to applicable taxes	
Total	₱ 84,915.00

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: - 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:

MELINDA B. BORRES
T.J'S CLEAR ART

Authorized Supplier Signature over Printed Name

Nov. 17, 2025
Date

Very truly yours,

DORIS U. GACHO
Acting Executive Director, CIAP

10-Nov-25
Date

6

Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

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