Construction Industry Authority of the Philippines

JOB ORDER

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

1

Supplier/Provider : **EDC VENTURES CORPORATION (THE ROYAL MANDAYA HOTEL)**
Address: J.Palma Gil., Davao City,Davao Del Sur
Tel. / Fax No.: 225-8888
TIN: 004-745-926-000

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P.O. No. : **2026-02-012**
Date : 17 February 2026
P.R. No. 2026-02014
Date : 27 January 2026
Mode of Procurement: NP - Lease of Real Property and Venue (Section 35.9)

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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(s)	Lease of Venue with Meals for PCAB Roadshow in Davao City on 19-20Feb 2026 ** This condition and provision in the attached Terms of Reference shall form part of this Job Order *** *** This Job Order shall also serve as Office's Notice to Proceed ***	₱ 118,000.00	₱ 118,000.00
				Nothing Follows		

Amount in Words:

ONE HUNDRED EIGHTEEN THOUSAND PESOS ONLY

Total	₱ 118,000.00
*Subject to applicable taxes	
Total	₱ 118,000.00

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Place of Delivery: Davao City
Date of Delivery: As indicated in the TOR
Payment Term: ☐ Check/ADA Payment, 30 calendar days after complete delivery and acceptance
Delivery Term: ☐ Pick-Up ☐ Deliver within ___ from receipt of this JO by the Supplier

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:
EDC VENTURES CORPORATION (THE ROYAL MANDAYA HOTEL)
Shayne B. Hamot
Authorized Supplier Signature over Printed Name
02/17/26
Date

Very truly yours,
ATTY. GENARO C. JACOB
Executive Director, PCAB
17-Feb-26
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 : _____

CamScanner