C[illegible]ruction Industry Authority of the Philipp[illegible]

JOB ORDER

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

1

Supplier/Provider : **T.J.'s CLEAR ART**

Address: 11 B Felicia St. San Antonio Homes Culiat, Quezon City

Tel. / Fax No.: 8951-3912

TIN: 164-395-423-000

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P.O. No. : **2026-04-041**
Date : 13 April 2026

P.R. No. 2026-04-044
Date : 30 March 2026

Mode of Procurement: Small Value Procurement (Section 34)

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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		11	Piece(s)	Procurement of Commemorative Plaques for the Launch of Learning Course Material on CIAP Document 102	₱ 1,200.00	₱ 13,200.00
				Nothing Follows		

Amount in Words:

THIRTEEN THOUSAND TWO HUNDRED PESOS ONLY

Total	₱ 13,200.00
*Subject to applicable taxes	
Total	₱ 13,200.00

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Place of Delivery: CIAP Makati Office
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:

T.J.'s CLEAR ART

MELINDA B. BORRE

Authorized Supplier Signature over Printed Name

13 APR 2026

Date

Very truly yours,

DORIS U. GACHO

Executive Director, PODCB

13-Apr-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 :