



JOB ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

1 Supplier/Provider : <u>CLUB BALAI ISABEL, INC.</u> Address : <u>Banga, Talisay, Batangas</u> Tel. / Fax No.: <u>0966-520-7890</u> TIN: <u>006-508-283-000</u>	2 P.O. No. : <u>2023-04-016</u> Date : <u>3 April 2023</u> P.R. No. : <u>23-03015</u> Date : <u>14 March 2023</u> Mode of Procurement: <u>NP-Lease of Real Property and</u>
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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	Provision of Food, Accommodation and Venue for the 2023 CIAP Planning Workshop ***Please see attached Terms of Reference***	P 233,668.00	P 233,668.00
XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXX						

Amount in Words: TWO HUNDRED THIRTY THREE THOUSAND SIX HUNDRED SIXTY EIGHT PESOS ONLY	Total P 233,668.00 *Subject to applicable taxes Total P 233,668.00
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: _____ Delivery Term: Pick-Up Deliver within N/A calendar days from receipt of PO by 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:

 Marjan D. Salvador Authorized Supplier Signature over Printed Name <u>April 4, 2023</u> Date	<i>Very truly yours,</i> DORIS U. GACHO Executive Director-in-Charge, CIAP _____ Date
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Fund Cluster: 01101
 Funds Available: _____
PERLITA M. RASING
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2023-04-327
 Date of the ORS/BURS: 13/03
 Amount: P 233,668.00