



JOB ORDER

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

<p>4</p> <p>Supplier/Provider : NISSAN MANTRADE (MANTRADE DEVELOPMENT CORPORATION)</p> <p>Address: 2280 Pasong Tamo Ext. Makati City</p> <p>Tel. / Fax No.: 8843-8011</p> <p>TIN: 000-129-871-000</p>	<p>5</p> <p>P.O. No. : 2023-06-035</p> <p>Date : 30 June 2023</p> <p>P.R. No. 23-05020</p> <p>Date : 17 April 2023</p> <p>Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)</p>
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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	Repair, Maintenance and Replacement of Engine, Under Chasis and Air Condiitoning System <i>Please refer to the attached Conformed Technical Specification</i> XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXX	₱ 109,226.00	₱ 109,226.00

<p>Amount in Words:</p> <p>ONE HUNDRED NINE THOUSAND TWO HUNDRED TWENTY SIX PESOS ONLY</p>	<p>Total ₱ 109,226.00</p> <p>*Subject to applicable taxes</p> <p>Total ₱ 109,226.00</p>
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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 (blank) calendar days from receipt of PO by supplier

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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:

 MICHAEL C. CPA Authorized Supplier Signature over Printed Name Date: <u>July 29</u>	Very truly yours, ATTY. MARCO C. MAAT Executive Director CIAP Date: _____
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<p>Fund Cluster: <u>01 101</u></p> <p>Funds Available: _____</p> <p style="text-align: center;">PERLITA M. RASING Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : <u>2023-07-568</u></p> <p>Date of the ORS/BURS: <u>7/4/23</u></p> <p>Amount : <u>₱ 109,226.00</u></p>
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