



**JOB ORDER**

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

Supplier/Provider : <b>SMPI MAKATI FLAGSHIP REALTY CORP/ MAKATI DIAMOND RESIDENCES</b> Address: <u>3F Administration Office Makati Diamond Residences 118 Legaspi St., Legaspi Village San Lorenzo Makati City</u> Tel. / Fax No.: <u>5317-0999</u> TIN: <u>007-108-878-00000</u>	P.O. No. : <u>2023-06-034</u> Date : <u>23 June 2023</u> P.R. No. <u>23-06028</u> Date : <u>14 June 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	Lot	Provision of Food and Venue for 2nd Mediators, Arbitrators Continuing Education (MACE) Program on June 30,2023 <i>XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXX</i>	P 3,500.00	P 210,000.00

Amount in Words: <u>TWO HUNDRED TEN THOUSAND PESOS ONLY</u>	Total <u>P 210,000.00</u> *Subject to applicable taxes Total <u>P 210,000.00</u>
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4 Place of Delivery: CIAP Makati Office      Payment Term:  Check Payment (Landbank); (blank) calendar days after complete delivery  
Date of Delivery: \_\_\_\_\_      Delivery Term:  Pick-Up     Deliver within (blank) 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:

 _____ Authorized Supplier Signature over Printed Name  Date: <u>6/23/23</u>	<i>Very truly yours,</i> _____ <b>DELIA B. PERLADA</b> Officer-in-Charge, CIAC  Date: _____
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6 Fund Cluster: <u>07-CIAC Tunis- ADF</u> Funds Available: <u>PERLITA M. RASING 6/28/23</u> Chief Accountant/Head of Accounting	ORS/BURS No. : <u>N.A.</u> Date of the ORS/BURS: <u>6/23/23</u> Amount: <u>P 210,000.00</u>
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