JOB ORDER

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

Supplier/Provider :	**DUSIT THANI PHILIPPINES, INC.**	P.O. No. :	**2023-07-037**
Address:	Dusit Thani Hotel Park Square Road cor. Arnaiz Avenue Ayala Center San Lorenzo, Makati City 1223	Date :	7 July 2023
		P.R. No.	23-07030
Tel. / Fax No.:	7238-8888	Date :	30 June 2023
TIN:	000-487-652-00000	Mode of Procurement:	NP-Lease of Real Property and Venue (Sec. 53.10)

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 and Venue for 1st General Membership Meeting of the POCB on July 14,2023	₱ 226,000.00	₱ 226,000.00
				30 pax AM Snack and 70 pax Plated Lunch		
				xxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxxxxxx		

Amount in Words:

TWO HUNDRED TWENTY SIX THOUSAND PESOS ONLY

Total	₱ **226,000.00**
*Subject to applicable taxes	
Total	₱ **226,000.00**

Place of Delivery: CIAP Makati Office

Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); (blank) calendar days after complete delivery

Delivery Term: ☐ Pick-Up ☐ Deliver within (blank) calendar days from receipt of PO by supplier

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:

MISHELL AQUITANIA

Authorized Supplier Signature over Printed Name

7/27/23

Date

Very truly yours,

DORIS U. GACHO

Executive Director PODCB

Date

Fund Cluster: 01 101

Funds Available:

7/6/23

PERLITA M. RASING

Chief Accountant/Head of Accounting

ORS/BURS No. : 2023-07-573

Date of the ORS/BURS: 7/6/23

Amount : ₱ 226,000-