



# JOB ORDER

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

Supplier/Provider : <b>DUSIT THANI PHILIPPINES, INC.</b> Dusit Thani Hotel Park Square Road cor. Arnaiz Avenue Ayala Center San Lorenzo, Makati City 1223  Address: _____ Tel. / Fax No.: <u>7238-8888</u> TIN: <u>000-487-652-00000</u>	P.O. No. : <u>2023-09-054</u>  Date : <u>14 September 2023</u> P.R. No. <u>23-08040</u> Date : <u>7 August 2023</u> Mode of Procurement: <u>NP-Lease of Real Property and Venue (Sec. 53.10)</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 Lease of Venue for Philippine Oversease and Domestic Construction Board (PODCB) and DTI-FIDIC Memorandum of Understanding Signing Ceremony on Sept 15, 2023 50 pax AM Snacks and 60 pax Lunch <b>xxxxxx Nothing Follows xxxxx</b>	P 265,000.00	P 265,000.00

Amount in Words: <b>TWO HUNDRED SIXTY FIVE THOUSAND PESOS ONLY</b>	Total <b>P 265,000.00</b> *Subject to applicable taxes Total <b>P 265,000.00</b>
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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

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: MISTHA ADUITHA      *Very truly yours,* DORIS U. GACHO  
 Authorized Supplier Signature over Printed Name      Executive Director, PODCB

09/15/2023      \_\_\_\_\_  
Date      Date

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Fund Cluster: 01 101      ORS/BURS No. : 2023-09-826  
 Funds Available: \_\_\_\_\_      Date of the ORS/BURS: 9/14/23  
P 265,000  
PERLITA M. RASING      Amount : \_\_\_\_\_  
 Chief Accountant/Head of Accounting