



JOB ORDER

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

Supplier/Provider : **CH'I ASIA, INC.**
 Address: Unit S201 & LG33 City and Land Mega Plaza, ADB Ave., cor Garnet Road Ortigas Center, Pasig City
 Tel. / Fax No.: 7746-0091
 TIN: 215-308-313-000

P.O. No. : **2023-11-070**
 Date : 9 November 2023
 P.R. No. 23-10056
 Date : 18 October 2023
 Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

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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	Procurement of Portable Banner including Printing of Design Layout, and Mobilization and Installation	P 56,124.32	P 56,124.32
Nothing Follows						

Amount in Words:
FIFTY SIX THOUSAND ONE HUNDREDTWENTY FOURPESOS & 32/100 ONLY

Total **P 56,124.32**
 *Subject to applicable taxes
 Total **P 56,124.32**

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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:
Edlyn C. Combiene Combiene
 Authorized Supplier Signature over Printed Name
11/30/23
 Date

Very truly yours,
[Signature]
DORIS U. GACHO
 Executive Director, PODCB

 Date

6 Fund Cluster: 01 101
 Funds Available:
PERLITA M. RASING 11/28/23
 Chief Accountant/Head of Accounting

ORS/BURS No. : 2023-11-1004
 Date of the ORS/BURS: 11/16/23
 Amount : P 56,124.32