











## **JOB ORDER**

CIAP-F-PRO-002    Rev. 1    07/03/2022							
Supplier/Provider :		SMPI MAKATI FLAGSHIP REALTY CORP/ MAKATI DIAMOND RESIDENCES			P.O. No. : 2023-09-059		
Address:		3F Administration Office Makati Diamond Residences 118 Legaspi St., Legaspi Village San			Date :	26 September	2023
					P,R. No.	23-09044 8 September 2023	
Tel. / Fax No.:		5317-09	999		Date :		
						NP-Lease of Real Property and	
TIN:		007-108-878-00000			Mode of Procurement:	Venue (Sec. 53.10)	
3							
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item		Stock No. Qty. Unit Description				Cost	
No.	Stock No.				ption	Unit	Total
1		1	Lot	Provision of Food and Venue for 3r Continuing Education (MACE) Pror (With attached Terms of Reference	P 210,000.00	₱ 210,000.00	
				***nothing follows***			
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					T		<b>D</b> 240 000 00
Amount in Words:							₱ 210,000.00
	TWO H	UNDRED TEN THOUSAND PESOS ONLY			*Subject to applicable taxes		
					Total		P 210,000.00
+ T							
Place of Delivery:  Date of Delivery:  29 September 2023  Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery  Delivery Term: Pick-Up Deliver within 29 September 2023 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:  Very truly yours,							
			(9)	utur	Siy daiy yours,	filad	-
		U	When I	horts	DELIA	B. PERLADA	
Authorized Supplier Signature over Printed Name						in-Charge, CIAC	
Date						Date	
, , , , , ,							
Fund Cluster: 07 CACTACUT PECCAPT ORS/BURS No: CAT # 2027 - 09-017							
	Cluster: Available:	0,0	0. 00.1	The state of the s	ORS/BURS No. : Date of the ORS/BURS:	9/11/23	
lulius	Available.	PERLITAM RASING 9/27/23			Amount:	1 11 10 /	<del></del>
l			Chief	Accountant/Haad of Accounting		A 210.80	