



JOB ORDER

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

Supplier/Provider : **SLN PRINTING HOUSE**
 Address: B10 L5 Cantabria St. Aldea del Sol Bankal, Lapu-Lapu, Cebu City
 Tel. / Fax No.: (032)236-3009/0917-301-6539
 TIN: 617-334-736-000

P.O. No. : 2023-11-073
 Date : 9 November 2023
 P.R. No. : 23-09051
 Date : 13 September 2023
 Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

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		100	Piece	Printing, Binding and Delivery of CIAP Document 102	P 799.00	P 79,900.00
Nothing Follows						

Amount in Words: SEVENTY NINE THOUSAND NINE HUNDRED PESOS ONLY	Total P 79,900.00 *Subject to applicable taxes Total P 79,900.00
---	--

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 25 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:

<p>MARIA FATIMA A. SOLON Authorized Supplier Signature over Printed Name <u>12/1/2023</u> Date</p>	<p style="text-align: right;">Very truly yours, DORIS U. GACHO Executivè Director, PODCB _____ Date</p>
--	--

Fund Cluster: <u>01/01</u> Funds Available: _____ <p style="text-align: center;">PERLITA M. RASING Chief Accountant/Head of Accounting</p>	ORS/BURS No. : <u>2023-11-1801</u> Date of the ORS/BURS: <u>11/14/23</u> Amount : <u>P 79,900.00</u>
--	--