











JOB ORDER

				CIAP-F-PRO-0	02 11 . 10	,, , II 0110	01202		
er/Provider :	NICATTO EVENTS AND MARKETING DYNAMICS CORPORATION			P.O. No. :	2023-10-068				
s:	Unit 20	-	eet South Corporate Plaza Tower	Date :		31 October 2023			
Tel. / Fax No.: 7340-0461/0927		461/092769	61158	P.R. No. Date :	23-10052 13 September 2023 NP-Small Value Procurement				
TIN: 748-889-455		9-455-0000	1	Mode of Procurement:	(Sec. 53.9)				
3									
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Stock No.	Qty. Unit Descri			ption	Cost Unit Total				
	100	Piece	Supply and Delivery of PDCB Corporate Gifts and Tokens layout/design and production services			960.00	P	96,000.00	
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nt in Words:				Total			P	96,000.00	
Ņi	NETY SI	K THOUSAI	ND PESOS ONLY	*Subject to applicable taxes Total			P	96,000.00	
4									
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 30 calendar days from receipt of PO by supplier									
5 Penalty Provision:									
				Very truly yours,					
A 41-	N N	ell WCu	evas						
Author	09 N	Jovembe Date	re over Printed Name er 2023	Executive	NOV	0 9 2023 Date			
01/01									
					11/1	123		#	
PERLITAM, RASING 18/23 Amount:						OGG DAD -			
	s: ax No.: / Ma'am: Please fur Stock No. Stock No. If Delivery: Delivery: Delivery: Authoric	at in Words: NINETY SID To Delivery: Authorized Surposed on the me: CORPO Unit 20 Unit 20 1, BGC 7340-0 748-88 / Ma'am: Please furnish this 0 Stock No. Qty. 100 CIAP M Authorized Surpo 09 N	ax No.: 7340-0461/092769 748-889-455-0000 / Ma'am: Please furnish this Office the fo Stock No. Qty. Unit 100 Piece Minery: Delivery: Delivery: CIAP Makati Office Shadil be imposed on the undelivered by the composed on the	### CORPORATION Unit 2017 High Street South Corporate Plaza Tower 1, BGC Taguig ax No.: 7340-0461/09276961158 748-889-455-00001 / Ma'am: Please furnish this Office the following articles subject to the terms Stock No. Qty. Unit Descri 100 Plece Supply and Delivery of PDCB Corplayout/design and production servi ***Nothing** ***Nothing** ***Nothing** It in Words: NINETY SIX THOUSAND PESOS ONLY #### Delivery: CIAP Makati Office Payment Term: Check Payment Term: Pick-Up Delivery: Pick-U	NICATTO EVENTS AND MARKETING DYNAMICS CORPORATION Unit 2017 High Street South Corporate Plaza Tower 1, BGC Taguig ax No.: 7340-0461/09276961158 748-889-455-00001 Node of Procurement: Node of Procurement: Node of Procurement: Stock No. Qty. 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NEIT CICEAS Authorized Supplied Signature over Printed Name 09 November 2023 PERLITAK BASING **18-2** PERLITAK BASING **18-2** PERLITAK BASING **18-2** PRINT TOTAL Available: PERLITAK BASING **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Available: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS: Annote: Perlitak Basing **18-2** ORS/BURS No.: Date of the ORS/BURS No.:	NICATTO EVENTS AND MARKETING DYNAMICS OCRPORATION Unit 2017 High Street South Corporate Plaza Tower 1, BGC Taguig ax No.: 7340-0461/09276961158 748-889-455-00001 Avaiam: Please furnish this Office the following articles subject to the terms and conditions contained herein: Stock No. City. Unit Description 100 Piece Supply and Delivery of PDCB Corporate Gifts and Tokens Isyout/design and production services ***Nothing Follows*** It in Words: NINETY SIX THOUSAND PESOS ONLY Total *Subject to applicable taxes Total Total *Subject to applicable taxes Total Total *Subject to applicable taxes Total *Cluster: Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after composition asse of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of ope parciable to the open parcia	NICATTO EVENTS AND MARKETING DYNAMICS ort/Provider: CORPORATION Unit 2017 High Street South Corporate Plaza Tower 1, BGC Taguig ax No.: 7340-0451/09276961158	INICATTO EVENTS AND MARKETING DYNAMICS OFFICE OF CORPORATION Unit 2017 High Street South Corporate Plaza Tower 1, BCC Taguig ax No.: 7340-0461/09276961158 748-889-455-00001 Init 2017 High Street South Corporate Plaza Tower 1, BCC Taguig Ax No.: 7340-0461/09276961158 748-889-455-00001 Init 2017 High Street South Corporate Plaza Tower 1, BCC Taguig Ax No.: 7340-0461/09276961158 Total Init 2017 High Street South Corporate Plaza Tower 1, BCC Taguig Ax No.: 7340-0461/09276961158 Total Init 2017 High Street South Corporate Plaza Tower 1, BCC Taguig Ax No.: 7340-0461/09276961158 Stock No. Qty. Unit Description Cost Unit Description Cost Unit Unit Unit Unit Unit Unit Place Population Services Init Init Words: NINETY SIX THOUSAND PESOS ONLY Total Subject to applicable taxes Total Total Subject to applicable taxes Total Total Subject to applicable taxes Total Percursivery: CIAP Makati Office Delivery: CIAP Makati Office Delivery: Delivery term: Pick-Up Deliver within 30 calendar days after complete delivery Delivery: Delivery within 30 calendar days from receipt of PO by supplicable taxes Total Percursive Cuerfas Authorized Supplief Segrature over Printed Name OS November 2023 Date Description ORS/BURS No.: Date of the ORS/BURS. Aparts	