



JOB ORDER

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

Supplier/Provider : SEMIRA'S CATERING SERVICES

Address: 2180 Dandan St. Pasay City

Tel. / Fax No.: 88885968/09603082292

TIN: 142-808-959-000

P.O. No. : 2023-11-076

Date : 28 November 2023

P.R. No. 23-11065

Date : 10 November 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 | | 182 | Lot | Procurement of Catering Services for CIAP 43rd Anniversary | P 550.00 | P 100,100.00 |
| | | | | ***Nothing Follows*** | | |
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Amount in Words: ONE HUNDRED THOUSAND ONE HUNDRED PESOS ONLY

Total P 100,100.00

*Subject to applicable taxes

Total P 100,100.00

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 Immediate 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: [Signature] Very truly yours, [Signature]
RICARDO SEMIRA ATTY. MARCO C. MAAT
 Authorized Supplier Signature over Printed Name Executive Director, CIAP

11-28-23 _____
 Date Date

Fund Cluster: 01101

Funds Available: _____

PERLITA M. RASING 11/24/23
 Chief Accountant/Head of Accounting

ORS/BURS No. : 2023-12-1047

Date of the ORS/BURS: _____

Amount : ₱ 100,100.00