JOB ORDER

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

Supplier/Provider :	(TIARA ORIENTAL HOTEL) MANDALAY TOURIST HOEL INC.DOING BUSINESS UNDER THE NAMES AND STYLES OF TIARA ORIENTAL HOTEL AND GARDENIA TERRACE MOTEL	P.O. No. :	2023-12-080
Address:	7248 Malugay St.cor.Talisay St. San Antonio Village Makati City	Date :	18 December 2023
		P.R. No.	23-12070
Tel. / Fax No.:	8-88884143	Date :	28 November 2023
TIN:	002-928-089-001	Mode of Procurement:	NP-Lease of Real Property and Venue (Sec. 53.10)

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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		30	Pack	Provision of Food and Lease of Venue for Year End Assessment of CMDF	₱ 1,800.00	₱ 54,000.00
				Nothing Follows		

Amount in Words:

FIFTY FOUR THOUSAND PESOS ONLY

Total	₱ 54,000.00
*Subject to applicable taxes	
Total	₱ 54,000.00

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Place of Delivery: CIAP Makati Office

Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery

Delivery Term: ☐ Pick-Up ☐ Deliver within Immediate 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:

LARRY JOHN LAGUMAY 12/19/23

Authorized Supplier Signature over Printed Name

Date

Very truly yours,

OFELIA R. USIGAN

Officer-in-Charge, CMDF

Date

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Fund Cluster: 01 601

Funds Available:

12/18/23

PERLITA M. RASING

Chief Accountant/Head of Accounting

ORS/BURS No. : 2023-12-1117

Date of the ORS/BURS: 12/18/23

Amount : ₱ 54,000