



JOB ORDER

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

Supplier/Provider : DUSIT THANI PHILIPPINES INC. Dusit Thani Hotel Park Square Road cor. Arnaiz Avenue Ayala Center San Lorenzo, Makati City	P.O. No. : 2023-11-074
Address: _____ _____	Date : 15 November 2023
Tel. / Fax No.: 7238-8888	P.R. No. 23-10059
TIN: 000-487-652-00000	Date : 17 October 2023
	Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53.10)

3 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	Pack	Provision of Food and Lease of Venue for a Session on "Building A Global Future: A Philippine Overseas Construction Board (POCB) Forum" on November 28, 2023 ***Nothing Follows***	P 3,500.00	P 350,000.00

Amount in Words: THREE HUNDRED FIFTY THOUSAND PESOS ONLY	Total *Subject to applicable taxes Total	P 350,000.00 P 350,000.00
--	--	---

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 (blank) 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: _____
Authorized Supplier Signature over Printed Name
Date _____

Very truly yours,

DORIS U. GACHO
Executive Director, PODCB
NOV 21 2023
Date

6 Fund Cluster: <u>01101</u> Funds Available: _____ PERLITA M. RASING <u>11/20/23</u> Chief Accountant/Head of Accounting	ORS/BURS No. : <u>2023-11-1005</u> Date of the ORS/BURS: <u>11/16/23</u> Amount: <u>P 350,000.-</u>
---	---