











JOB ORDER

					CIAP-F-PRO-002 Rev. 1 07/03/2022				
J					2				
Supplier/Provider:		SARAP MAG BIYAHE TRAVEL AND TOURS			P.O. No. :	2024-02-004			
Address				North Edsa North Avenue cor g Pag-Asa Project 6, Quezon City	Date : P.R. No.	5 February 202 24-01002	5 February 2024 24-01002		
Tel. / Fax No.:		9999981	1535		Date :	30 January 2024			
TIN:		302-290-022-000			Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)			
LIIV.		302-290	-022-000		INIOGO OF FIOCAL CHICAGO	(000.007)			
Sir	Ma'am:	nish this O	Office the fol	llowing articles subject to the terms	and conditions contained herein	:			
Item							Cost		
No.	Stock No.	Qty.	Unit	Descri		Unit		Total	
1	804.00 ho hor day 160 (4 100.00 book	1	Lot	Rental of Coaster Bus for 27 perso Baguio City on Feb 05-07, 2024	₱ 55,000.00	P	55,000.00		
				Nothing Follows					
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					T			55 000 00	
Amount in Words:					Total		P	55,000.00	
FIFTY FIVE THOUSAND PESOS ONLY					*Subject to applicable taxes Total		•	55,000.00	
					Total			33,000.00	
	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								
E Pen	alty Provisio	nn:				1			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of give percent (1%) for every day of								y day of	
delay shall be imposed on the undelivered item/s. Conforme: Very truly yours,									
Como		rt Vinde	ent Salva	ador	1	Zu			
Albert Vindent Salvador					ATTY. HERBERT D.G. MATIENZO Executive Director, PCAB				
Authorized Supplier Signature over Printed Name Feb 4, 2024					Exect	2-2-29			
			Date	mb/ for T		Date	-61		
Fund Cluster:					ORS/BURS No.				
Funds	s Available:				Date of the ORS/BURS:	-			
				PERLITA M. RASING	Amount :				
			Chie	f Accountant/Head of Accounting			-		