



JOB ORDER

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

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Supplier/Provider : **SUMMIT RIDGE HOTEL (ROBINSONS LAND CORPORATION)**

Address: **43/F Robinsons Equitable Tower, Ortigas Center Second District, Pasig City**

Tel. / Fax No.: **2-8240-68888/09052056189**

TIN: **000-361-376-000**

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P.O. No. : **2024-02-009**

Date : **26 February 2024**

P.R. No. : **24-02015**

Date : **12 February 2024**

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		1	Lot	Provision of Venue including Food and Accommodation for the Agency Wide Planning Session of CIAP on 29Feb-01Mar 2024	₱ 242,505.00	₱ 242,505.00
				Nothing Follows		

Amount in Words: **TWO HUNDRED FORTY TWO THOUSAND FIVE HUNDRED FIVE PESOS ONLY**

Total **₱ 242,505.00**

*Subject to applicable taxes

Total **₱ 242,505.00**

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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

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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:

JANICE C. RIVERA

Authorized Supplier Signature over Printed Name

FEB 29 2024

Date

Very truly yours,

ATTY MARCO C MAAT

Executive Director, CIAP

Date

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Fund Cluster: 101

Funds Available: _____

PERLITA M. RASING

Chief Accountant/Head of Accounting

ORS/BURS No.: 2024-02-128

Date of the ORS/BURS: 3/6/24

Amount: ₱ 242,505.00