



JOB ORDER

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

<p>1</p> <p>Supplier/Provider : SMPI MAKATI FLAGSHIP REALTY CORP/MAKATI DIAMOND RESIDENCES 3F Administration Office Makati Diamond Residences 118 Legaspi St. Legaspi Village San Lorenzo Makati City</p> <p>Address: _____</p> <p>Tel. / Fax No.: <u>5317-0999</u></p> <p>TIN: <u>007-108-878-00000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-02-011</u></p> <p>Date : <u>29 February 2024</u></p> <p>P.R. No. : <u>24-02009</u></p> <p>Date : <u>12 February 2024</u></p> <p>Mode of Procurement: <u>NP-Lease of Real Property and Venue (Sec. 53.10)</u></p>
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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		1	Lol	Provision of Venue including Food for the 1st Mediators and Arbitrations Continuing Education Program on March 21, 2024	P 350,000.00	P 350,000.00
				Nothing Follows		

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

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: _____ *Charlene C. Frutes* Very truly yours, _____ *Delia B. Perlada*
 Authorized Supplier Signature over Printed Name Officer-in-Charge, CIAC

Date _____ Date _____

Fund Cluster: _____ Funds Available: <u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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