











JOB ORDER

					CIAP-F-PRO-002 Rev. 1 07/03/2022		
1					2		
Supplier/Provider:		SUMMIT RIDGE HOTEL (ROBINSONS LAND CORPORATION)			P.O. No. :	2024-02-009	
Address:		43/F Robinsons Equitable Tower, Ortigas Center Second District, Pasig City			Date : P.R. No.	26 February 2024 24-02015	
Tel. / F	ax No.:	2-8240-68888/09052056189			Date :	12 February 2024	
TIN:		000-361-376-000			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.	I Stock No. I Oty. I Unit I Desc			Descri	ption	Unit	ost Total
1		1	Lot	Provision of Venue including Food Agency Wide Planning Session of	₱ 242,505.00	₱ 242,505.00	
			Nothing Follows				
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Amount in Words:					Total		₱ 242,505.00
TW	O HUNDRE	D FORTY TWO THOUSAND FIVE HUNDRED FIVE PESOS ONLY			*Subject to applicable taxes Total **P 242,505.00		
assumble entrancement				and a recognition of the first the forest and to provide the second section of the consistent exhibition of the consistency of the second section of the consistency of the second section of the section of the second section of the sec			
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							
	alty 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: Very truly yours,							
LAXINGE C. KWERA					ATTY MARCO C MAAT		
	Authori	zed Supp Fe	lier Signatur eb 29,20	e over Printed Name	xecutiv	e Director, CIAP	
Date						Date	
Fund Cluster:					ORS/BURS No. :	AND REAL PROPERTY AND REAL PRO	
Funds Available:					Date of the ORS/BURS:		
				PERLITA M. RASING Accountant/Head of Accounting	Amount :		