



# JOB ORDER

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

<p>1</p> <p>Supplier/Provider : <u>HOMESPOINT CORPORATION-CITY GARDEN GRAND HOTEL</u></p> <p>Address: <u>8008 Makati Avenue corner Kalayaan Ave., Makati City 1200</u></p> <p>Tel. / Fax No.: <u>0915-772-9914</u></p> <p>TIN: <u>010-423-699-000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-03-013</u></p> <p>Date : <u>15 March 2024</u></p> <p>P.R. No. <u>24-03020</u></p> <p>Date : <u>4 March 2024</u></p> <p>Mode of Procurement: <u>NP-Lease of Real Property and Venue (Sec. 53.10)</u></p>
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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 Meals for the Stakeholders' Construction for the Construction and Related Engineering Services on 19 March 2024  ***Nothing Follows***	P 66,000.00	P 66,000.00

<p>Amount in Words: <u>SIXTY SIX THOUSAND PESOS ONLY</u></p>	<p>Total <u>P 66,000.00</u></p> <p>*Subject to applicable taxes</p> <p>Total <u>P 66,000.00</u></p>
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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:

<p><u>MELISSA MADELYN A.</u> Authorized Supplier Signature over Printed Name</p> <p><u>03/19/24</u> Date</p>	<p>Very truly yours,</p> <p><u>DORIS U. GACHO</u> Executive Director, PODCB</p> <p>_____</p> <p>Date</p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;"><u>PERLITA M. RASING</u> Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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