



JOB ORDER

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

<p>Supplier/Provider : <u>SOTOGRADE BAGUIO HOTEL INC.</u></p> <p>Address: <u>Lot 92M from Leonard Wood Road Cabinet Hill, Teachers Camp Baguio City</u></p> <p>Tel. / Fax No.: <u>9670085575</u></p> <p>TIN: <u>630-351-388-00000</u></p>	<p>P.O. No. : <u>2024-02-003</u></p> <p>Date : <u>3 February 2024</u></p> <p>P.R. No. <u>24-01003</u></p> <p>Date : <u>30 January 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	Lot	Lease of Venue with Food and Accommodation for the PCAB Strategic-Operational Planning FY 2024 ***Nothing Follows***	P 195,500.00	P 195,500.00

<p>Amount in Words: ONE HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED PESOS ONLY</p>	<p>Total P 195,500.00</p> <p>*Subject to applicable taxes</p> <p>Total P 195,500.00</p>
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4 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

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: _____ Very truly yours,

Cabigao

Authorized Supplier Signature over Printed Name
Date 05 Feb 2024

ATTY. HERBERT D.G. MATIENZO
Executive Director, PCAB
Date _____

<p>6 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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