











JOB ORDER

					CIAP-F-PRO-002 Rev. 1 07/03/2022		
1 2							
Supplier/Provider :		HOMESPOINT CORPORATION-CITY GARDEN GRAND HOTEL			P.O. No. :	2024-03-013	
Address:		8008 Makati Avenue corner Kalayaan Ave., Makati City 1200			Date : P.R. No.	15 March 2024 24-03020	
Tel. / Fax No.:		0915-772-9914			Date :	4 March 2024	
-						NP-Lease of Real Property and	
TIN:		010-423-699-000			Mode of Procurement:	Venue (Sec. 53.10)	
Sir / Ma'am:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item Stock No.		Qty. Unit Descri		Descri	ption	Cost	
No.		1	Lot	Provision of Venue including Meals Stakeholders'Construction for the 0	Unit 66,000.00	Total	
				Engineering Services on 19 March			
				Nothing Follows			
***************************************			••••••		***************************************		
Amount in Words: SIXTY SIX THOUSAND PESOS ONLY					Total *Subject to applicable taxes Total	,	₱ 66,000.00 ₱ 66,000.00
						,	
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:** Very truly yours,							
MEASAN MADEUN A.						U. GACHO	W
	Authori		Ner Signatur	e over Printed Name	Executive	Director, PODCB Date	
6			Date		T .	Date	
Fund (Cluster:				ORS/BURS No. :	8	
Funds Available:					Date of the ORS/BURS: Amount :		
				PERLITA M. RASING Accountant/Head of Accounting	ALL SAIR .	7	*