



JOB ORDER

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

1 Supplier/Provider : <u>VERDE AZUL LEISURE RESORT</u> Address: <u>Sitio Crossing Brgy Nagbalayong Morong, Bataan</u> Tel. / Fax No.: <u>094953240467</u> TIN: <u>010-267-109-000</u>	2 P.O. No. : <u>2024-05-040</u> Date : <u>20 May 2024</u> P.R. No. : <u>24-05041</u> Date : <u>2 May 2024</u> Mode of Procurement: <u>NP-Lease of Real Property and Venue (Sec. 53.10)</u>
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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 Foods and Accommodation for CIAP Executive Office Planning Session on 22-24 May 2024	P 382,500.00	P 382,500.00
				Nothing Follows		

Amount in Words: THREE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED PESOS ONLY	Total P 382,500.00 *Subject to applicable taxes Total P 382,500.00
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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 15 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:

 <u>NHELLA MAY NGATA / VERDE AZUL LEISURE RESORT</u> Authorized Supplier Signature over Printed Name RJORY <u>MAY 21, 2024</u> Date	Very truly yours, <u>DORIS U GACHO</u> Executive Director-in-Charge, CIAP... _____ Date
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6
Fund Cluster: 01 101 101 ORS/BURS No. : 2024-05-315
Funds Available: _____ Date of the ORS/BURS: 5/21/24
PERLITA M. RASING Amount : P 382,500.00
Chief Accountant/Head of Accounting