



JOB ORDER

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

<p>1</p> <p>Supplier/Provider : ISABELA ZEN HOTEL AND RESTAURANT CORP.</p> <p>Address: <u>Maharlika Highway, Barangay Villasis, Santiago City,3311</u></p> <p>Tel. / Fax No.: <u>0917-654-4888</u></p> <p>TIN: <u>008-699-042-000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-06-044</u></p> <p>Date : <u>20 June 2024</u></p> <p>P.R. No. <u>24-06047</u></p> <p>Date : <u>6 June 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	Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in Region II-Isabela on 25-27 June 2024 ***Nothing Follows***	₱ 142,500.00	₱ 142,500.00

<p>Amount in Words: ONE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED PESOS ONLY</p>	<p>Total ₱ 142,500.00</p> <p>*Subject to applicable taxes</p> <p>Total <u>₱ 142,500.00</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 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>Jerwin Blas Peña</u> Authorized Supplier Signature over Printed Name June 21, 2024 Date	<p>Very truly yours,</p> ATTY. HERBERT D. MATIENZO Executive Director, PCAB _____ Date
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<p>6</p> <p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;">PERLITA M. RASING 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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