



JOB ORDER

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

1 Supplier/Provider: GOH MANAGEMENT INC (HAROLDS EVOTEL CEBU) Address: 146 Gorordo Avenue corner Rosal Street Lahug Cebu City Tel / Fax No.: 63 (32) 505.7777/0917-711-8820 TIN: 010-041-513-000		2 P.O. No. : 2024-07-050 Date : 17 July 2024 P.R. No. 24-07052 Date : 2 July 2024 Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53,10)	
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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	Procurement of Conference Venue Package for the Conduct of Philippine Contractors Accreditation Board Roadshow in Region VII-CEBU on 18-19 July 2024	₱ 95,000.00	₱ 95,000.00
				Nothing Follows		

Amount in Words: NINETY FIVE THOUSAND PESOS ONLY	Total ₱ 95,000.00 *Subject to applicable taxes Total ₱ 95,000.00
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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>VERNE BALMES</u> Authorized Supplier Signature over Printed Name <u>July 17, 2024</u> Date	Very truly yours, <u>ATTY. HERBERT D. MATIENZO</u> Executive Director, PCAB _____ Date
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Fund Cluster: _____ Funds Available: _____ PERLITA M. RASING Chief Accountant/Head of Accounting	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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