











JOB ORDER

CIAP-F-PRO-002 Rev. 1 07/03/2022							
1					2		
Supplier/Provider :		PRIME ASIA HOTEL AND RESTAURANT INC.			P.O. No. :	2024-07-048	
Address:		L23-24 Narciso Ave Brgy. Malabinias, Angeles City			Date :	15 July 2024	
		0000 000 4045			P.R. No.	24-07051 1. huby 2024	
Tel. / Fax No.:		0939-928-4245			Date :	1 July 2024 NP-Lease of Real Property and	
TIN:		009-381-882-000			Mode of Procurement:	Venue (Sec. 53.10)	
Sir / Ma'am:							
	Please fur	nish this Office the following articles subject to the term:			and conditions contained herein:		last
Item No.	Stock No.	Qty.	Unit	Descri	Unit	Total	
1		1	Lot	Procurement of Conference Venue Philippine Contractors Accreditatio PAMPANGA on 18-19 July 2024	₱80,200.00	₱ 80,200.00	
**************				***Nothing Follows***	•••••		
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Amount in Words: EIGHTY THOUSAND TWO HUNDRED PESOS ONLY Total					*Subject to applicable taxes		8 0,200.00
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 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: Very truly yours,							
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	Author	19.0257.25			ATTY. HERBERT D.G. MATIENZO Executive Director, PCAB		
Authorized Supplier Signature over Printed Name JUL 16 2024 Date					Liberaly	Date	
Fund Cluster: Or I.G. I CAP (POND) ORS/BURS No.: OAF# 2024-07-036							
	Available:		7,0, 4.	for \$1/24	Date of the ORS/BURS:	7/2/24	
				PERLITA M. RASING	Amount :	\$80,000	