



JOB ORDER

CIAP-F-PrM-02

Rev. No.: 00

<p>1 Supplier/Provider : <u>SMPI MAKATI FLAGSHIP REALTY CORP (MAKATI DIAMOND RESIDENCES)</u></p> <p>Address: <u>118 Legaspi St. Legaspi Village, Makati City</u></p> <p>Tel. / Fax No.: <u>0956-4103762/5317-09999</u></p> <p>TIN: <u>007-108-878-00000</u></p>	<p>2 J.O. No. : <u>2025-03-023</u></p> <p>Date : <u>12 March 2025</u></p> <p>P.R. No. : <u>25-02029</u></p> <p>Date : <u>12 February 2025</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	Lease of Venue with Meals for the Mediators and Arbitrators Continuing Education (MACE) Program on 28 March 2025 Function Room: 28 March 2025 / 8:00 AM to 5:00 PM Inclusion of AM/PM snacks and Buffet Lunch ***Nothing Follows***	₱ 280,000.00	₱ 280,000.00

<p>Amount in Words: <u>TWO HUNDRED EIGHTY THOUSAND PESOS ONLY</u></p>	<p>Total ₱ 280,000.00</p> <p>*Subject to applicable taxes</p> <p>Total ₱ 280,000.00</p>
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4 Place of Delivery: Makati City Payment Term: Check/ADA Payment; 30 calendar days after complete delivery and acceptance

Date of Delivery: _____ Delivery Term: Pick-Up Deliver within 15

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: [Signature] *Very truly yours,* [Signature]

Authorized Supplier Signature over Printed Name **ATTY. JEROME A. MATAS**
Executive Director, CIAC

MAR 27 2025 12-Mar-25
Date Date

<p>6 Fund Cluster: _____</p> <p>Funds Available: _____</p> <p>Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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