



Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02
Rev. No.: 00

1 Supplier/Provider : <p align="center">ST.GILES MAKATI HOTEL (MANILA) INC.</p> Address: Makati Ave., cor. Kalayaan Avenue Makati City Tel. / Fax No.: 8988-9888/09175000593 TIN: 240-029-766-00000	2 P.O. No.: <u>2024-09-068</u> Date : <u>17 September 2024</u> P.R. No. <u>24-09081</u> Date : <u>5 September 2024</u> Mode of Procurement: NP-Lease of Real Property and Venue (Sec. 53.10)
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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 NCR-Makati City on 18 Sept 2024 ***Nothing Follows***	P 64,000.00	P 64,000.00

Amount in Words: <p align="center">SIXTY FOUR THOUSAND PESOS ONLY</p>	Total P 64,000.00 *Subject to applicable taxes Total P 64,000.00
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4 |

Place of Delivery: <u>CIAP Makati Office</u>	Payment Term: <input type="checkbox"/> Check Payment (Landbank); 30 calendar days after complete delivery
Date of Delivery: _____	Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> 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,

Authorized Supplier Signature over Printed Name
Herbert G. Matienzo
9/17/24
 Date

ATTY. HERBERT G. MATIENZO
 Executive Director, PCAB

 Date

6 Fund Cluster: _____ Funds Available: <p align="center">PERLITA M. RASING Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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