

## Construction Industry Authority of the Philippines JOB ORDER

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

1 Supplie	r/Provider :	ST. GILES HOTEL (MANILA) INC.			2	2024-12-135	
Address:					J.O. No. : Date :	16 December 2024	
Address.		Makati Ave., cor. Kalayaan Avenue Makati City			P.R. No.	24-12139	
Tel. / Fax No.:		8988-9888/09175000593			Date :	19 November 2024	
TIN:		240-029-766-00000			Mode of Procurement:	NP-Lease of Real Property and Venue (Sec. 53.10)	
1114.					lviode of Procurement.	(380, 30, 10)	
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item				otion	Cost		
No.		3.3	-9.202			Unit	Total
1		1	Lot	Lease of Venue with Meals for the 0 Session on 18 December 2024 Inclusions:	CIAP Year-End Assessment	₱ 324,000.00	₱ 324,000.00
' '					324,000.00	1 324,000.00	
		-Function Room (9:00 AM to 6:00 PM) -Lunch Buffet / AM and PM snacks					
	***Nothing Follows***						
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Amount in Words:  Total  *Subject to applicable taxes							P 324,000.00
THREE HUNDRED TWENTY FOUR THOUSAND PESOS ONLY Total							P 324,000.00
4							
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/JO 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,							
talegumon.						RT DG. MATIEN	zo
Authorized Supplier Signature over Printed Name  Agting Executive Director, CIAI							
Date Date					/	Date	
Fund Cluster: ORS/BURS No. :							
Funds Available:					Date of the ORS/BURS:		
Chief Accountant/Head of Accounting  Amount:							
				Division/Unit	1		