Construction Industry Authority of the Philippines

JOB ORDER

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

1

Supplier/Provider : **ST. GILES HOTEL (MANILA) INC.**
Address: Makati cor. Kalayaan Avenues, Poblacion, Makati City
Tel. / Fax No.: 89889858
TIN: 240-029-776-000

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J.O. No. : **2025-03-029**
Date : 24 March 2025
P.R. No. 25-03035
Date : 13 February 2025
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	Cost Total
1		1	Lot	Provision of Lease of Venue with Meals for the Conduct of CIAP Basic Records and Archives Management on 07-08 April 2025 for 47 pax Function Room: 07-08 April 2025 / 8:00 AM to 5:00 PM AM/PM snacks and Lunch ***The conditions and provisions in the attached Terms of Reference shall form part of this Job Order***	₱ 131,600.00	₱ 131,600.00
				Nothing Follows		

Amount in Words:

ONE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED PESOS ONLY

Total	₱ **131,600.00**
*Subject to applicable taxes	
Total	₱ **131,600.00**

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Place of Delivery: Makati City
Date of Delivery:

Payment Term: ☐ Check/ADA Payment; 30 calendar days after complete delivery and acceptance
Delivery Term: ☐ Pick-Up ☐ Deliver within -

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:

Arleen dg Arman
Authorized Supplier Signature over Printed Name

27-Mar-25
Date

Very truly yours,

ATTY. HERBERT DG. MATIENZO
Acting Executive Director, CIAP

24-Mar-25
Date

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Fund Cluster:
Funds Available:

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :