

Construction Industry Authority of the Philippines JOB ORDER

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

Suppli	er/Provider :	ST.GILES HOTEL (MANILA) INC.			J.O. No. :	2025-04-036	
Address:		Makati cor. Kalayaan Avenues, Poblacion, Makati City			Date :	14 April 2025	
					P.R. No.	25-04055	
Tel. / Fax No.:		89889858			Date :	3 April 2025 NP-Lease of Real Property and Venue (Sec.	
TIN:		240-029-776-000			Mode of Procurement:	53.10)	
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item No.	Stock No.	Qty.	Qty. Unit Description		Cost Unit Total		
1	÷	1	Lot	Lease of Venue with Meals for the Series of and Orientations for the following dates: 21 April 2025 - QMS Writeshop on Organiza 29 April 2025 - QMS Appreciation Course 12-13 May 2025 - QMS Documentation Course 19-20 May 2025 - QMS Workshop on Organiza 6 May 2025 - Root Cause Analysis and Coi 29-30 May 2025 - Training Course on ISO 1: 30 June 2025 - QMS Employee Orientation ***The conditions and provisions in the attactorder***	P 444,600.00	₱ 444,600.00	
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Amount in Words: FOUR HUNDRED FORTY FOUR THOUSAND SIX HUNDRED PESOS ONLY Total *Subject to applicable taxes Total							P 444,600.00 P 444,600.00
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 -							
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, ATTY. HERBERT/DG. MATIENZO Authorized Supplier Signature over Printed Name Acting Executive Director, CIAP Apr. 15, 2025 Date							
	Cluster: s Available:		C	nief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : Date of the ORS/BURS: Amount :		