

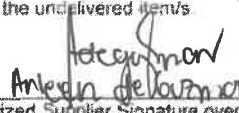


Construction Industry Authority of the Philippines

JOB ORDER

CIAP-F-PrM-02

Rev. No. 00

1 Supplier/Provider : ST. GILES HOTEL (MANILA) INC.				2 J.O. No. : 2025-05-047			
Address: Makati Ave., cor Kalayaan Ave, Makati City				Date : 26 May 2025			
Tel. / Fax No.: 8988-9558				P.R. No : 25-04063			
TIN: 240-029-776-000				Date : 4 April 2025			
				Mode of Procurement : NP Lease of Real Property and Venue (Sec. 53.10)			
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 CIAP Gender Sensitivity on the following event dates: Batch 2: 28 May 2025 Batch 3: 02 July 2025 ***The conditions and provisions in the attached Terms of Reference shall form part of this Job Order*** ***Nothing Follows***	₱ 130,000.00	₱ 130,000.00	
Amount in Words:				Total	₱ 130,000.00		
ONE HUNDRED THIRTY THOUSAND PESOS ONLY				*Subject to applicable taxes			
				Total	₱ 130,000.00		
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 - from receipt of this JO							
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 items. Conforme:  Authorized Supplier Signature over Printed Name May 27, 2025 Date Very truly yours, ATTY. HERBERT DG. MATIENZO Acting Executive Director, CIAP 26-May-25 Date							
6 Fund Cluster: _____ Funds Available: _____ Chief Accountant/Head of Accounting Division/Unit				ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____			