Construction Industry Authority of the Philippines

JOB ORDER

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

1		2	
Supplier/Provider :	**ST. GILES HOTEL (MANILA) INC.**	J.O. No. :	**2025-07-080**
Address:	Makati Ave., cor Kalayaan Ave., Makati City	Date :	28 July 2025
		P.R. No.	25-07096
Tel. / Fax No.:	8988-9558	Date :	4 July 2025
TIN:	240-029-776-000	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	Total
1		1	Lot	Lease of Venue with Meals for the Conduct of Trainers' Training and Certification Program of CIAP-Construction Manpower and Development Foundation on the following dates: 30 July to 02 August 2025 08 August 2025 *** See attached Terms of Reference of the requirements and schedule ***	₱ 120,000.00	₱ 120,000.00
				Nothing Follows		

Amount in Words:

ONE HUNDRED TWENTY THOUSAND PESOS ONLY

Total	₱ 120,000.00
*Subject to applicable taxes	
Total	₱ 120,000.00

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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: - 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 item/s.

Conforme:

ST. GILES HOTEL (MANILA) INC.

Arleen de Guzman

Authorized Supplier Signature over Printed Name

July 29, 2025
Date

Very truly yours,

OFELIA R. USIGAN
Executive Director, CMDF

28-Jul-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 : _____