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 Avenue cor Kalayaan Ave., Makati City

Tel. / Fax No.: 8988-9888

TIN: 240-029-776-000

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P.O. No. : **2026-03-040**
Date : 31 March 2026

P.R. No. 2026-03-036
Date : 13 March 2026

Mode of Procurement: NP - Lease of Real Property and Venue (Section 35.9)

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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(s)	Lease of Venue with Meals for the Conduct of System Administration Management Workshop and Data Migration for the Budget and Treasury Management System (BTMS) Implementation on 6 April 2026	₱ 41,600.00	₱ 41,600.00
				Nothing Follows		

Amount in Words:

FORTY ONE THOUSAND SIX HUNDRED PESOS ONLY

Total	₱ 41,600.00
*Subject to applicable taxes	
Total	₱ 41,600.00

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Place of Delivery: CIAP Makati Office
Date of Delivery: As indicated in the TOR

Payment Term: ☐ Check/ADA Payment; 30 calendar days after complete delivery and acceptance
Delivery Term: ☐ Pick-Up ☐ Deliver within - from receipt of this JO by the 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:

ST. GILES HOTEL (MANILA) INC.

ARLEEN M. GUZMAN
Authorized Supplier Signature over Printed Name

April 1, 2026
Date

Very truly yours,

ATTY. MARK BRIAN A. DELA CRUZ
Executive Director, CIAP

31-Mar-26
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 :