

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number: 2022-0016	JO Date: 02/08/2022	PAGE
PR No.: 2022-0034	PR Date: 12/12/2021	

CONTRACTOR/SUPPLIER **DUBAI WORLD TRADE CENTRE LLC**
 ADDRESS **Dubai, UAE**
 MODE OF PROCUREMENT **Overseas Procurement**

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY _____
 DATE OF DELIVERY _____

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
CO-EXHIBITORS MANDATORY FEES FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2022 Inclusions: Registration Fee Insurance Internet Listing VAT			PHP 1,934,531.24 or AED 139,230.00

TOTAL AMOUNT IN WORDS: **One Million Nine Hundred Thirty Four Thousand Five Hundred Thirty One Pesos and 24 Centavos or One Hundred Thirty Nine and Two Hundred Thirty AED** Php 1,934,531.24 or AED 139,230.00

This order is placed subject to the following terms and conditions:

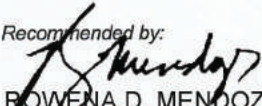
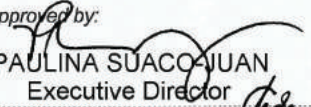
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the **PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY.** In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay **LIQUIDATED DAMAGES** in the amount of _____ of the **TOTAL AMOUNT** unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Job Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT
 CONFORME: 
 Goli Vossough - Commercial Director
 Name & Signature of Contractor/Supplier
 February 09, 2022
 Date

BUR No. **GF-22020097**
 DATE **Feb. 8, 2022**
 AMOUNT **Php1,934,531.24 or AED 139,230.00**
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllershio Division

Recommended by:

ROWENA D. MENDOZA
 OIC-DM, OG 2
 Approved by:

PAULINA SUACO-JUAN
 Executive Director