

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965 info@citem.com.ph www.citem.com.ph		JO Number:	JO Date:	PAGE
		2022-0125	10/04/2022	
		PR No.:	PR Date:	
		2022-0281	08/09/2022	


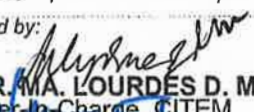
CONTRACTOR/SUPPLIER <u>SALON INTERNATIONAL DE L'ALIMENTATION</u> ADDRESS <u>70, avenue du Général de Gaulle 92058 Paris la Defense Cedex France</u> MODE OF PROCUREMENT <u>Overseas Procurement</u>	DELIVERY TERM ..... PAYMENT TERM ..... PLACE OF DELIVERY ..... DATE OF DELIVERY .....
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Please 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
<b>SPACE RENTAL AND MANDATORY FEES FOR THE PHILIPPINE PARTICIPATION IN SIAL PARIS 2022</b>  Area: 160sqm Venue: Paris Nord, Villepinte, Paris, France Event Date: 15 to 19 October 2022  <b>PAYMENT TERMS</b>  1 <sup>st</sup> payment – Php3,000,000.00 - due October 06, 2022 2 <sup>nd</sup> payment – Php1,003,346.35 - due October 07, 2022			EUR 69,705.00 OR A TOTAL OF PHP 4,003,346.35

TOTAL AMOUNT IN WORDS:	SIXTY-NINE THOUSAND SEVEN HUNDRED FIVE EUROS OR FOUR MILLION THREE THOUSAND THREE HUNDRED FORTY-SIX AND 35/100 PESOS	Php 4,003,346.35 or EUR69,705.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 \_\_\_\_\_ 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,   <b>ATTY. ANNA GRACE I. MARPURI</b> OIC-DM, CS Department  CONFORME:  Name & Signature of Contractor/Supplier 11/10/22 Date	BUR No. <u>SIAL-22100747</u> DATE <u>10/02/2022</u> AMOUNT <u>EUR69,705.00 or</u> <u>Php4,003,346.35</u>  Funds Available:  <b>MALERNA C. BUYAO</b> Chief, Controllership Division	Recommended by:  <b>ROWENA D. MENDOZA</b> OIC-DM, Operations Group 2  Approved by:  <b>DEP. EXEC. DIR. MA. LOURDES D. MEDIRAN</b> Officer-in-Charge, CITEM <b>GLENN G. PENARANDA</b> Assistant Secretary Trade Promotions Group
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