



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 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: 2022-0133	JO Date: 09/21/2022	PAGE
PR No.: 2022-0279	PR Date: 09/14/2022	

CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORPORATION	DELIVERY TERM
ADDRESS 324 Navy Road Street, Holy Spirit, Quezon City	PAYMENT TERM
MODE OF PROCUREMENT Direct Contracting	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
INSTALLATION, DISMANTLING AND HAULING OF TASK PAVILION FOR IFEX PHILIPPINES 2022			Php249,701.76
A. STANDARD WHITE PANEL WITH SYSTEM FRAME	14 pcs		
B. SHORT-ARM SPOTLIGHT LED 12w	14 pcs		
C. EXTRA SHELVES	18 pcs		
D. EXTRA CONVENIENCE OUTLET	6 sets		
E. ROUND BLACK LAMINATED TABLE (60cm DIAMETER)	11 pcs		
F. NEGOTIATION CHAIR	22 pcs		
G. 55" LED TV with USB, VGA HDMI READY	2 sets		
H. COLORED PANEL (0.5m X 3m X 3mm) - 2 SIDES STICKER	5 sets		
I. TARPAULIN WITH STIFFENER hanged from WTC Hall ceiling	4 sets		
J. 2X2 TARPAULIN WITH STIFFENER hanged from WTC Hall ceiling	4 sets		
K. 9m X 2.5m TARPAULIN MOUNTED ON SYSTEM PANEL	1 set		

Scope of Work:

- The contractor shall Install, Dismantle and Haul the items listed above on the specified materials and specifications.
- The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
- The contractor shall ensure the durability and quality of the items
- The contractor shall install the items properly and in good condition (without smudge, dirt, and stains and the like) on 19 September 2022 at 10am and egress on 24 September 2022
- The contractor shall complete installation of the items on 20 September at 11pm.
- All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
- Delay of delivery or installation will call for deduction of 10% of contract price.

Period of Engagement : 22 - 24 September 2022

~~Two Hundred Forty Nine Thousand Seven Hundred One Pesos and Seventy Six Centavos~~

TOTAL AMOUNT IN WORDS:	Php 249,701.76
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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 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:

Winlove D. Campos
 Name & Signature of Contractor/Supplier

Date

BUR No. IFEX-22100829

DATE 10/25/2022

AMOUNT Php249,701.76

Recommended by:

NORMAN D. BAGULBAGUL
 OIC-DM, OG 2

Approved by:

Funds Available

MALERNA C. BUYAO
 Chief, Controllership Division

DEP. EXEC. DIR. MA. LOURDES D. MEDIRAN
 Officer-In-Charge, CITEM