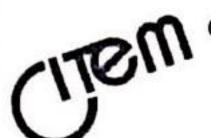
JOB ORDER

CITEM.STR.FR.006



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: 2023-0038

JO Date: 04/14/2023 PAGE

PR No .: 2023-0072

PR Date: 01/09/2023

CONTRACTOR/SUPPLIER RDF CONSTRUCTION AND SUPPLY

233 Dona Segunda Bldg., CM Recto, Davao City **ADDRESS**

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY 3 working days upon approval of digital proof

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

FABRICATION OF DECAL STICKER LABEL STICKER AS TOKEN FOR CREATE PH ROADSHOW/EXHIBITOR'S CAMPAIGN

500 sets

Php50,000.00 Php100.00/set

Specifications:

Size: 8cm x 8cm - 2 layout (square), 9cm x 13cm - 1 layout (landscape)

Stock: Vinyl sticker paper with matt lamination

Color: Full color

Process: Digital Printing

No. of pages: 3 layouts

Binding: loose

Others: with die cutting

Quantity: 3 layout @ 500 pcs/layout

Fifty Thousand Pesos

Php 50,000.00

TOTAL AMOUNT IN WORDS:

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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.

CMP-23040379

APR. 17, 2023

Very truly yours,

BUR No.

DATE

Recommended by:

ATTY. ANNA GRACE I. MARPURI

OIC-DM, CS Department

CONFORME: Dugo

Leonila P- Uraei

Funda Available: MALERNA C. BUYAO Chief, Controllership Division

AMOUNT Php50,000.00

Approved by:

OIC-DM, OG 1