

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:
2023-0038

JO Date:
04/14/2023

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PR No.:
2023-0072

PR Date:
01/09/2023

CONTRACTOR/SUPPLIER **RDF CONSTRUCTION AND SUPPLY**
 ADDRESS 233 Dona Segunda Bldg., CM Recto, Davao City

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

MODE OF PROCUREMENT Small Value Procurement

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	Php100.00/set	Php50,000.00
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			

TOTAL AMOUNT IN WORDS: Fifty Thousand Pesos Php 50,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. CMP-23040379

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

DATE APR. 17, 2023

AMOUNT Php50,000.00

CONFORME:

Leonila P. Urgel
 Name & Signature of Contractor/Supplier
 4/25/2023
 Date

Funds Available:
Chau Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

Marjo F. Evio
MARJO F. EVIO
 OIC-DM, OG 1