

# 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  
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JO Number: <b>2023-0078</b>	JO Date: <b>05/25/2023</b>	PAGE
PR No.: <b>2023-0196</b>	PR Date: <b>05/11/2023</b>	

CONTRACTOR/SUPPLIER **JETS TROPHY INC.**

ADDRESS **65 West Ave., Paltok, Quezon City**

MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM  
 PAYMENT TERM  
 PLACE OF DELIVERY  
 DATE OF DELIVERY **30 to 45 days upon approval of final layout**

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>FABRICATION OF EIGHT (8) PIECES KATHA AWARDS TROPHIES FOR FOOD CATEGORY OF IFEX PHILIPPINES 2023</b>	<b>8 pcs</b>	<b>Php14,000.00</b>	<b>Php112,000.00</b>
Engrave the following details:  Rear View: • Presented by CITEM and Mintel (logos)  Left Side View: • IFEX Logo (left top) • KATHA Logo (right top) • "Category: Name of Company" - Beverages Category - Fine Food Specialties Category - Processed Fruits and Vegetables Category - Baked Goods and Confectioneries Category - Snack Food / Crisp Savory Food Category - Meat and Poultry Category - Marine / Seafood Category - Natural, Healthy & Organic Category  Right Side View: • 26-28 May 2023 • World Trade Center Metro Manila  (Please see attached Design/Layout for more details)			

TOTAL AMOUNT IN WORDS: **One Hundred Twelve Thousand** **Php112,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  
**ATTY. ANNA GRACE J. MARPURI**  
 OIC-DM, CS Department

BUR No. **IFEX-23060630**  
 DATE **06-02/2023**  
 AMOUNT **Php112,000.00**

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

CONFORME:  
  
**ROMMEL R. EBIO**  
 Name & Signature of Contractor/Supplier  
 June 22, 2023  
 Date

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division