

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: 2023-0113	JO Date: 05/25/2023	PAGE
PR No.: 2023-0235	PR Date: 05/24/2023	

CONTRACTOR/SUPPLIER AVOLUTION INC.	DELIVERY TERM
ADDRESS 117 F. Sevilla Street, Brgy Pedro Cruz, San Juan Manila	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
LOGISTICS AND INSTALLATION OF LEDS IN WORLD TRADE CENTER COLUMNS FOR IFEX PHILIPPINES 2023 Equipment to be installed: 2 units AVO TV Size 43" 2 units AVO TV Size 55" 3 sets 7 Pillars (4 pillars (2 LEDs per pillar, except 1 pillar with one LED) Indoor Ledwall Premium Brand : ABSEN Model : D3V Size : 1.5m x 2.5m Total Panels : 105 Set up : Wall mounted with backup panels Inclusions: - 1 unit of Computer with Configuration - 1 unit of Rolland V40HD - 1 lot riser (2ft - 6ft) - 1 lot manpower Note : Frame and structure provided by Client Costing includes - Early ingress fee - Indoor set up - Technical support included - Crew Meal during set up and event proper Period of Engagement : May 25 - 28, 2023			Php86,240.00

TOTAL AMOUNT IN WORDS:	Eighty Six Thousand Two Hundred Forty Pesos	Php 86,240.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 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:

BUR No. **IP-CORPCOM-23060714**
 DATE **JUNE 27, 2023**
 AMOUNT **Php86,240.00**

Recommended by:
 Approved by:
NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

VICTORIA Y. Reyes / AVOLUTION INC
 Name & Signature of Contractor/Supplier
 Date
MALERNA O. BUYAO
 Chief, Controllership Division