

JOB ORDER

CITEM.STR.FR.006

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Pruyat Avenue 1305 Pasay City, Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3995 info@citem.com.ph www.citem.com.ph		JO Number: 2023-0128	JO Date: 07/19/2023	PAGE
	PR No.: 2023-0272	PR Date: 06/22/2023		

CONTRACTOR/SUPPLIER GOBER CONSTRUCTION INC. ADDRESS 33 Carellano St. San Agustin, Malabon City	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY 16 October 2023 (Ingress) 21 October 2023 (Egress)
MODE OF PROCUREMENT Small Value Procurement	

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
SUPPLY, RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF SCAFFOLDING SIGNAGE FOR MANILA FAME 2023			PHP107,500.00
I. MOBILIZATION / DEMOBILIZATION	1 lot		
II. RENTAL, INSTALLATION, DISMANTLING, AND 2-WAY HAULING			
A. Metal Scaffolding (1.2m x 1.80m x 1.7mH) Model Varies	96 sets		
III. GRAPHICS (Purchase)			
A. Graphics on Tarpaulin (205 sqm) Inclusive of G.I. wire, fastening and Mounting Accessories	205 sqm		


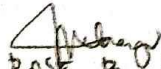
Scope of Work and Timeline:

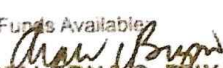
- The contractor shall Supply, Install, Dismantle, and Haul the items listed above on the specified materials and specifications.
- The contractor shall provide proofs, swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
- The contractor shall ensure the durability and quality of the items.
- The contractor shall install the items properly and in good condition (without smudge, dirt, stain and the like) on 16 OCTOBER 2023 between 8am to 5pm and egress on 21 OCTOBER 2023 at 7pm onwards.
- The contractor shall complete installation of the setting at exactly 18 OCTOBER 2023 at 10pm.
- All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
- Delay of delivery or installment on the indicated date & time will call for deduction of 10% of contract price.


TOTAL AMOUNT IN WORDS:	One Hundred Seven Thousand Five Hundred Pesos	Php 107,500.00
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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, she 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:

MARY ROSE B. RASGO
 Name & Signature of Contractor/Supplier
 7-21-2023
 Date

BUR No. **MF-23070839**
 DATE **JULY 20, 2023**
 AMOUNT **Php107,500.00**
 Funds Available

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
 Approved by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD