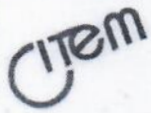


JOB ORDER

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:	JO Date:	PAGE
2023-0152	09/22/2023	
PR No.:	PR Date:	
2023-0312	08/02/2023	

CONTRACTOR/SUPPLIER MARANAW HOTELS & RESORT CORPORATION	DELIVERY TERM
ADDRESS (CENTURY PARK HOTEL)	PAYMENT TERM
599 P. OCAMPO ST., 1004 MALATE, MANILA	PLACE OF DELIVERY
MODE OF PROCUREMENT LEASE OF REAL PROPERTY OR VENUE	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
HOTEL ACCOMMODATION FOR CITEM OFFICIALS AND STAFF DURING MANILA FAME 2023	95 room nights	Php5,150.00	Php489,250.00

QUALIFICATIONS:

1. Department of Tourism accredited hotel
2. Located within 3 km (or its fraction) radius from CITEM
3. Ability to provide the services and amenities on said dates.
4. Compliant with CITEM BAC eligibility requirements

REQUIREMENTS

1. The Official Hotel must provide the following:
 - At least 95 room nights for triple sharing inclusive of breakfast, spread out between 16 and 22 October 2023 subject to adjustment on or before 09 October 2023
2. The Official Hotel shall provide a wide range of professional services that include but are not limited to the following:
 - Daily buffet breakfast for 3 pax per room
 - Complimentary shuttle service good for 10 pax (Hotel to CITEM) on October 19 - 22, 2023 based on two morning shifts (7:00 am and 8:00am)
 - Complimentary coffee or tea
 - Toilet Bathrooms preferably with bidet
 - Complimentary three (3) bottles of mineral water to be replenished daily
 - In-room unlimited wifi-internet access

Total Contracted Price for this requirement is PHP5,150.00 PER ROOM NIGHT OR A TOTAL OF PHP489,250.00 inclusive of all applicable taxes

TOTAL AMOUNT IN WORDS:	Four Hundred Eighty Nine Thousand Two Hundred Fifty Pesos	Php 489,250.00
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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:
MS. ANA MARIDETTE DIMAGIBA
 Name & Signature of Contractor/Supplier
 OCTOBER 4, 2023
 Date

BUR No. **MF-23091106**
 DATE **9/28/2023**
 AMOUNT **Php489,250.00**
 Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
MARJO F. EVIO
 OIC-DM, OG 1
 Approved by:
MA. LOURDES D. MEDIRAN
 Deputy Executive Director