JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number:	JO Date:	PAGE
2023-0161 PR No.:	10/24/2023 PR Date:	1/2

Golden Shell Pavilion, Roxas Boulevard comer 1300 Pasay City, Metro Manila, I ⑤ (632) 831-2201 to 09 ext. 218 ⑤ (632) 8 云 info@citem.com.ph ● www.cite	Philippines 331-1368, 832-3965		2023-0161 PR No.:	10/24/2023 PR Date:	1/2
CONTRACTOR/SUPPLIER J-CONTROLS OUTDOOR ADDRESS UP Centennial Village, Purok 5, Puypuy E MODE OF PROCUREMENT Small Value Procur Please provide/furnish this office the requirements listed below s International Trade Expositions and Missions (CITEM). DESCRIPTION FACILITATORS FOR THE 2023 CITEM TEAMBUILDING CUM GAD ACTIVITY SCOPE OF WORK: 1. Submit a comprehensive project proposal agenda/teambuilding based on the set ob	Bay, Laguna rement subject to the terms and condition	DATE OF I	TERM DELIVERY DELIVERY herein. Address all corresp		١T
 Preparation, administration, and analysis executives and employees to identify are combination of written/online assessmen among others. Conceptualization, customization and delinteractive teambuilding activity and GAD training needs. Provision of facilitators and logistics persingress, and egress. Provision of event materials, and reprodu 6. Consultation with CITEM management an necessary in the conduct of teambuilding 7. Preparation of post-program report which outcomes, recommendations and photo within 2 weeks after the teambuilding activiting 8. Hold in strict confidence, to not dicscuss or use for any purpose other than in connall information disclosed by CITEM manages. Total target participants: 100 - 120 emplo 	as of concern, included, interviews, and FG livery of an intensive of training focused on sonnel to assist during the concern of learning mand undertaking other in half cover highlighted coumentation, to be livity. It of any other individuated in the cover individual individual in the cover individual indiv	ing a Ds, and high the ident ig session nuals (if a activities s, observa submitte ial or orga polementa	ified ns, pplicable) ations, d		
CITEM will cover the cost for the following it 1. Room accommodation for a maximum of nights only)*	ems: 4 facilitators/assistai	its (1 rooi	m for 2		
TOTAL AMOUNT IN WORDS:				Php	
This order is placed subject to the following terms and conditions: The delivery must be made only during office hours to CITEM or as inspection by CITEM-Management Inspection Team and/or the Communication by CITEM-Total Value of the TOTAL VALUE she shall be considered in default and will be liable to pay LIQUIDA requested and CITEM granted an extension. The contractor/supplier must prove truly yours, Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department	nission on Audit. Rejected delivent of this ORDER for EACH DAY OF TED DAMAGES in the amount of thorizes CITEM to deduct the amoresent a Delivery Receipt and Inv. BUR No. 105-231	es are to be wife DELAY. In case of	thdrawn and/or replaced immose the contractor/supplier does of the TOTAL AMOUN' red portion and to deduct the p Receipt with the Job Order up Recommended by FLORENCE PEA	ediately. Delay in the desinot deliver within the difference of the contractor/ penalty and liquidated difference. RLM.BUENSA	elivery is ue date, 'supplier
CONFORME:	AMOUNT Php75,0	00.00	Unier, riki	MD Division	

Funds/Available:

MALERNA C. BUYAO

Chief, Controllership Division

MA. LOURDES D. MEDIRAN **Deputy Executive Director**

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2023-0161	10/24/2023	0.40
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(ITEIII	Golden Shell Pavilion, Roxas Boulevard corner Sen. 1300 Pasay City, Metro Manila, Philip (632) 831-2201 to 09 ext. 218 (632) 831-1.	pines 368, 832-3965	dti	2023-0161 PR No.:	10/24/2023 PR Date:	2/2
	info@citem.com.ph	m.pn -	HILIPPINES	2023-0332-R1	10/04/2023	
CONTRACTOR/S	UPPLIER J-CONTROLS OUTDOOR LI	EISURE SERVICES	DELIVER			
ADDRESS UP C	entennial Village, Purok 5, Puypuy Bay	Laguna	PAYMENT			
		,		F DELIVERY		
MODE OF PROCE	JREMENT Small Value Procurem	ent	1			
MODE OF TROOP	SILLINEIN	· · · · · · · · · · · · · · · · · · ·	DATE OF	DELIVERY		
Please provide/furni International Trade L	sh this office the requirements listed below subje Expositions and Missions (CITEM).	ct to the terms and cond	itions containe	d herein. Address all correspo	ondence to the Center	for
	DESCRIPTION		QTY/UI	NIT UNIT PRICE	AMOUN	Т
PM Snacks 3. Tokens/Gro 4. Transportation transportation the vendor. * The Service I	Provider will shoulder the expens	M Snack and Luictivities. g of participants should be provide	nch)* . The ed by			
manpower (d facilitators/a	on top of 4 pax) and any incidenta ssistants.	al cost incurred b	y the	: : :		
METHODOLOG	Υ			:		
Learning Ex	ilding cum GAD activity shall mail periences (SLEs) that will compeouved in exciting and competitive	participants to	be			
Each activity translated in	must be designed and processe to actual workplace scenarios an	d in a way that w d behaviors.	rill be	; ;		
The Contractor Thousand Pe	ed Price for the 3-day teambuildi sos (Php75,000.00) inclusive of a	ng session is Sev Il applicable taxe	venty Five	;		
SCHEDULE OF	TEAMBUILDING					
The schedule Teambuilding	date is on 15 - 17 November 2023 proper will happen on Day 1 and	3. The GAD sess Day 2.	ion and th	e		
				•	1	
TOTAL AMOUNT I	N MUBUS.		Seventy E	ive Thousand Pesos	Php 75,000 .	00
			Severity i	ive mousanu resus	Frip 73,000.	
	ubject to the following terms and conditions: be made only during office hours to CITEM or as may	v he specified. Delivery is s	whiest to the acc	rentance of CITEM's duly author	ized representative/offic	rial and
inspection by CITEM- subject to the PENAL1 s/he shall be consider requested and CITEM	Menagement Inspection Team and/or the Commission of 1/10 of 1% of the TOTAL VALUE of the of in default and will be liable to pay LIQUIDATED granted an extension. The contractor/supplier authori	n on Audit. Rejected delive is ORDER for EACH DAY (DAMAGES in the amount zes CITEM to deduct the er	eries are to be working of of mount of undeliv	rithdrawn and/or replaced imme ase the contractor/supplier does of the TOTAL AMOUNT ered portion and to deduct the p	diately. Delay in the del not deliver within the du unless the contractor/s anaity and liquidated de	livery is ue date, supplier
	bles from CITEM. The contractor/supplier must prese				n aelivery.	
Very truly yours,	\mathcal{Q}_{α}	BUR No. ADF- 23	111211	Recommended by:	•	
ATTY. ANNA	GRACE I. MARPURI	DATE 1109	2013	EI OBENCE BEN	STA BUENEA	a inc

OIC-DM, CS Department

CONFORME:

AMOUNT Php75,000.00

Chief, HRMD Division

MA. LOURDES D. MEDIRAN **Deputy Executive Director**

MALERNA C. BUYAO Chief, Controllership Division