

JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Sheil Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines



JO Number: 2023-0182

JO Date: 10/11/2023

PR No.: 2023-0346

PR Date: 08/29/2023

CONTRACTOR/SUPPLIER FRANC & MARCEL GRAPHICS AND CONSTRUCT CORPORATION

ADDRESS

208 HSIRI Apartelle, A. Mabini St., Caloocan City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms end conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION

OTY/UNIT

UNIT PRICE

AMOUNT

RENTAL, INSTALLATION, DISMANTLING, AND TWOWAY HAULING OF NETWORKING HUB COLUMN CLADDING IN **MANILA FAME 2023**

Php260.840.00

QTY	UNIT	ARTICLE/WORK/DESCRIPTION/SPECIFICATION	UNIT PRICE	AMOUNT
1	Lot	L MOBILIZATION / DEMOBILIZATION		Php30,000.00
4	Lot	II. COLUMN CLADDING (RENTAL) 1.7m x 1.7m x 4mH Wooden Column Cladding in 3/4" plywood with Metal Framing	Php21,750.00	Php87,000.00
4	Lot	III. FLOORING (RENTAL) 6m x 6m carpet flooring (needle punch)	Php14,975.00	Php59,900.00
4	Lot	IV. WIRING AND CONDUITS	Php6,500.00	Php26,000.00
32	Sets	V. LIGHTING (RENTAL) 15 watts LED spotlight in warm white	Php850.00	Php27,200.00
4	lots	VI. GRAPHICS printable sticker mounted on sintra board with matte lamination (30sqm per lot)	Php7,685.00	Php30,740.00
				Php260,840.0

Scope of Work:

- 1. The contractor shall install, Dismantle, and Haul the items listed above on the specified materials and specifications.
- 2. The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
- 3. The contractor shall ensure the durability and quality of the items.
- 4. The contractor shall install the items properly and in good condition (without smudge, dirt, stain and the like) 16 October 2023 at 08:00am
- 5. The contractor shall complete installation of the items on 17 October 2023, 11:90pm.
- 6. Contractors should be at least 5 years in the business. Based on company profile or any document reflecting company's length of business
- 7. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
- 8. Delay of delivery or installation will call for deduction of 10% of contract price

TOTAL AMOUNT IN WORDS:

Two Hundred Sixty Thousand Eight Hundred Forty Pesos

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, of the TOTAL AMOUNT unless the contractor/supplier s/he shell be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of ____ 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. MT - 230 216

AMOUNT Php260.840.00

10 17/2025

Chief, Controllership Division

Recommended by

NORMAN D. Z GULBAGUL

Deputy Executive Director