



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) 831-1388, 832-3965
 info@citem.com.ph www.citem.com.ph



JO Number: 2023-0211	JO Date: 10/16/2023	PAGE 1/2
PR No.: 2023-0446	PR Date: 10/05/2023	

CONTRACTOR/SUPPLIER FRANC & MARCEL GRAPHICS AND CONSTRUCT CORPORATION ADDRESS 208 A. Mabini Street, Maypajo, Caloocan City MODE OF PROCUREMENT	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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
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RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF TAGLAY PINOY SPECIAL AREA IN MANILA FAME 2023 **Php329,452.25**

QTY	UNIT	ARTICLE/WORK/DESCRIPTION/SPECIFICATION	UNIT PRICE	AMOUNT
1	Lot	I. MOBILIZATION / DEMOBILIZATION		
4	Lot	II. LIGHTED WALL PANEL GRAPHICS (1.7m X 0.3m X 4mH) 1.7m X 0.3m X 4mH Digital Print on Panaflex mounted on 2" x 1" C-Purlins framing with 12 sets of LED Tube Lights (Cool White)	Php25,000.00 Php12,579.00	Php25,000.00 Php50,316.00
1	Lot	III. FABRICATED CORNER WALL 2m X 2m X 1.5mH Corner wall panel in 1" X 2" wooden slats and framing with 3/4 inch wooden panels with Approved Paint Finish (A.P.F.***)	Php24,785.00	Php24,785.00
1	lot	IV. L-TYPE FABRICATED BENCH WITH CUSHION 2m X 2m X 0.5mH L-Type bench in 0.5m DEPTH in wooden framing (A.P.F.*** with 4" Cushion covered with pu leather (color to be finalized))	Php27,575.50	Php27,575.50
1	lot	V. FABRICATED PORTFOLIO DISPLAY CABINET 6m X 1.2m X 0.75mH wooden pedestal with cabinet in 1/2" plywood with wooden or metal framing with paint finish (A.P.F.***)	Php83,125.00	Php83,125.00
1	lot	VI. FABRICATED LIGHTED PORTFOLIO DISPLAY 4.8m X 1.2m X 0.75mH Digital Print Sticker mounted on white acrylic panel in 2" X 1" C Purlins framing with 12 sets of LED Tube Lights (cool white)	Php57,900.25	Php57,900.25
10	Sqm	VII. GRAPHICS Printable sticker mounted on sintra board with matte lamination	Php1,245.00	Php12,450.00
2	sets	VIII. 55" LED TV (purchase) 4k UHD, Smart TV, With Wi-Fi, LAN, Bluetooth, USB & HDMI Ports Note: contractor to submit TV Proposal prior purchase	Php24,150.25	Php48,300.50
				Php329,452.25

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 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 - 23101265
 DATE Oct. 24, 2023
 AMOUNT Php329,452.25

Recommended by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director

Name & Signature of Contractor/Supplier
 Date _____

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division



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RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF TAGLAY PINOY SPECIAL AREA IN MANILA FAME 2023

Scope of Work:

- The contractor shall install, Dismantle and Haul the items listed above on the specified materials and specifications.
- 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.
- 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, and stains and the like) starting 16 October 2023 at 08:00am and egress on 21 October 2023.
- The contractor shall complete installation of the items on 18 October 2023, 08:00pm.
- Contractors should be at least 5 years in the business, based on company profile or any document reflecting company's length of business submitted.
- All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
- Delay of delivery or installation will call for deduction of 10% of contract price

TOTAL AMOUNT IN WORDS: Three Hundred Twenty Nine Thousand Four Hundred Fifty Two and 25/100 Centaves	Php 329,452.25
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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

Gregoria E. Garcia
 Name & Signature of Contractor/Supplier

Date

BUR No. **IP-CORPCOM-23101265**

DATE **OCT. 26, 2023**

AMOUNT **Php329,452.25**

Funds Available:

Malerna C. Buxao
MALERNA C. BUXAO
 Chief, Controllership Division

Recommended by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director