JOB ORDE

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PAGE

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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



JO Number:

JO Date:

UNIT PRICE

2023-0235 PR No.: 2023-0486 10/27/2023 PR Date:

10/18/2023

CONTRACTOR/SUPPLIER BEIJING CHINESE-FOREIGN TRANSLATION & INFORMATION SERVICE CO., LTD.

ADDRESS 7/F International Communications Bldg., Blk A No. 19, Chegongzhuang West Road, Haidian District, Beijing, China

MODE OF PROCUREMENT

Overseas Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

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).

ONSITE INTERPRETERS / STAND ASSISTANTS FOR CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2023

DESCRIPTION

9 pax

OTY/UNIT

US\$4,428.00

AMOUNT

Scope of Work

Php251,603,38

- 1. Learn and review in advance the information of companies and their products before the period of engagement.
- 2. Must be able to physically report in the NECC in Shanghai. China from 05 - 10 November 2023, 8:00 am - 6:00pm.
- 3. Must wear smart casual to business attire during the period of engagement.
- 4. Must ensure flawless interpretation service during the period of engagement.
- 5. List down the names, contact details, products of interests of buyers, and if applicable, estimated valuation of the booked or negotiated sales of the exhibitor/s assisted based on the format to be provided by CITEM.
- 6. Make summary report on all buyers and exhibitors assisted at the end of each day.

The Contracted Price for this requirement is Php251,603.38 or

115\$4 428 00

FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT US DOLLARS OR TWO HUNDRED TOTAL AMOUNT IN WORDS: FIFTY ONE THOUSAND SIX HUNDRED THREE PESOS AND 38/100 CENTAVOS

Php 251,603.38

OT US\$4,428.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. CITE - 2310 1275

DATE

001.31,2023

AMOUNT Php251,603.38 or

US\$4,428.00

Funds Available:

Chief, Controllership Division

OIC-DM. OG 2

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