

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
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JO Number:	JO Date:	PAGE
2023-0236	10/31/2023	
PR No.:	PR Date:	
2023-0488	10/18/2023	

CONTRACTOR/SUPPLIER SHANGHAI HUAFEI BUSINESS CONSULTING SERVICES CO. LTD ADDRESS Room 1294 No. 6395 Hutai Road, Bashan, Shanghai MODE OF PROCUREMENT Oversees 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
VEHICLE RENTAL FOR THE PHILIPPINE PARTICIPATION IN CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2023 7-SEATER 2019 OR NEWER CAR MODEL - One Unit for Undersecretary and/or Executive Director 02 November 2023 - 3 to 4 hours (4pm to 7pm) Natl Exhibition and Convention Center (NECC) (pick-up of CITEM/Liaison Officer to Liaison Officer/ Executive Director to PVG Airport to Hotel Golden Tulip Shanghai Hongqiao Yankuang to NECC) 03 to 10 November 2023 – 13 hours daily (07:00AM to 08:00PM) full day in Shanghai - One unit for DA Delegation 01 to 11 November 2023 – 13 hours daily (07:00AM to 08:00PM) full day in Shanghai	2 units		CNY40,900.00 or Php318,042.49
MINIMUM OF 35-SEATER BUS OR COASTER 02 to 09 November 2023 – 13 hours daily (07:00AM to 08:00PM) full day in Shanghai 10 November 2023 – 14 hours daily (07:00AM to 09:00PM) full day in Shanghai	1 unit		

TOTAL AMOUNT IN WORDS: Three Hundred Eighteen Thousand Forty Two and 39/100 Centavos or **Php 318,042.39 or CNY40,900.00**
 Forty Thousand Nine Hundred Chinese Yuan

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

[Signature]
 Name & Signature of Contractor/Supplier

BUR No. T-CIE-23110053
DATE 11/08/2023
AMOUNT CNY40,900.00 or
 Php318,042.49

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
[Signature]
ROWENA D. MENDOZA
 OIC-DM, OG 2

Approved:
[Signature]
MA. LOURDES D. MEDIRAN
 Deputy Executive Director

Date _____