

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
 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



JO Number: 2023-0237	JO Date: 11/24/2023	PAGE
PR No.: 2023-0343-R1	PR Date: 10/20/2023	

CONTRACTOR/SUPPLIER **DUBAI WORLD TRADE CENTRE**
 ADDRESS Sheikh Zayed Road, Dubai, United Arab Emirates
 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).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2024			
19-23 February 2024			
Dubai World Trade Centre (DWTC), Dubai, UAE			
- Space Rental Size : 126 sqm		AED2,800.00/sqm	AED352,800.00
- Mandatory Fees			AED 3,530.00
		VAT	AED 17,816.50
		TOTAL	AED374,146.50 OR USD103,355.40 OR Php5,788,944.31

TOTAL AMOUNT IN WORDS: Three Hundred Seventy Four Thousand One Hundred Forty Six and 50 Fils **AED374,146.50 or US\$103,355.40**

This order is placed subject to the following terms and conditions:

Php5,788,944.31

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Goli Vossough
 Name & Signature of Contractor/Supplier



Date: 09 December, 2023

BUR No. 6F24-2311399

DATE 11/24/2023

AMOUNT **AED-374,146.50 or**
US\$105,355.40 or
Php5,788,944.31

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

DR. EDWARD L. FERREIRA, Ph.D
 Executive Director

Approved by:

UNDERSECRETARY CEFERINO S. RODOLFO
 Alternate Chairman CITEM Board of Governors