

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: 2023-0238	JO Date: 11/15/2023	PAGE
		PR No.: 2023-0514	PR Date: 11/14/2023	

CONTRACTOR/SUPPLIER FRANC & MARCEL GRAPHICS AND CONSTRUCT CORPORATION ADDRESS 208 HSIRI Apartelle, A.Mabini Street, Caloocan City MODE OF PROCUREMENT Direct Contracting	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, AND DISMANTLING OF THE RE-SET UP OF TAGLAY PINOY PAVILION IN CASHLESS EXPO 2023 **Php294,892.00**

QTY	UNIT	ARTICLE/WORK/DESCRIPTION/SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	I.RENTAL, INSTALLATION, AND DISMANTLING	Php186,680.00	Php186,680.00
2	Units	II.SUPPLY/PURCHASE OF:	Php37,000.00	Php74,000.00
		a. Powered Speakers, Bluetooth with Line		
2	Units	b. 10-watts day light MINI LED Flood Light black housing	Php750.00	Php1,500.00
2	Units	c. 3-gang convenience outlet (black case and cord)	Php500.00	Php1,000.00
1	Unit	d. Info Counter with leg room	Php12,000.00	Php12,000.00
1	Unit	e. Black stool with black rest	Php2,800.00	Php2,800.00
1	Units	f. Black round table 80cm	Php5,200.00	Php5,200.00
3	Units	g. Black chair (32" height, wood, metal, plastic black finish)	Php1,600.00	Php4,800.00
3	Sqm	h. Graphics	Php2,304.00	Php6,912.00
TOTAL BID				Php294,892.00

Scope of Work:

- The contractor shall Re-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 re- install the items properly and in good condition (without smudge, dirt, and stains and the like) 15 November 2023 at 08:00am and egress on 19 November 2023.
- The contractor shall complete installation of the items on 16 November 2023, 10:00pm.
- 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

Events Date : 17 – 19 November 2023 (8:00am to 9:00pm)
 Ingress Date: 15 – 16 November 2023 (8:00am to 12:00mn)
 Egress Date : 19 November 2023 (10:00pm onwards)
 Venue : World Trade Center, Pasay City

TOTAL AMOUNT IN WORDS: Two Hundred Ninety Four Thousand Eight Hundred Ninety Two Pesos **Php294,892.00**

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:


Gregoria E. Garcia
 Name & Signature of Contractor/Supplier

Date

BUR No. **IPComp Com - 20121448**


DATE **12/05/2023**

AMOUNT **Php294,892.00**

Funds Available:


MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:


NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by:


MA. LOURDES D. MEDIRAN
 Deputy Executive Director