

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:

2023-0244

PR No.:

2023-0534

JO Date:

12/01/2023

PR Date:

11/22/2023

PAGE

CONTRACTOR/SUPPLIER **MESSE FRANKFURT GMBH**

ADDRESS **Messe Frankfurt GmbH Ludwig-Erhard-Anlage 1
 60327 Frankfurt Germany**

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 MANILA FAME PROMOTION
 IN AMBIENTE 2024**

21sqm

EUR6,652.80

or

Php403,806.99

Inclusions:

- AUMA Fee
- Environment Protection Charge
- Exhibitor Tickets
- Obligatory Media Package

TOTAL AMOUNT IN WORDS: **FOUR HUNDRED THREE THOUSAND EIGHT HUNDRED SIX AND 99/100 PESOS
 OR A TOTAL OF SIX THOUSAND SIX HUNDRED FIFTY-TWO AND 80/100 EUROS**

Php **403,806.99** or
EUR6,652.80

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **MF-20121455**

Recommended by:

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

DATE **12-05-2023**

MARJO F. EVIO
OIC-DM, OG 1

CONFORME:

AMOUNT **Php403,806.99** or
EUR6,652.80

Approved by:

Wilbert L Novero

Name & Signature of Contractor/Supplier

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

MA. LOURDES D. MEDIRAN
Deputy Executive Director

Date