

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:
2023-0249

JO Date:
11/26/2023

PAGE

PR Number

PR Date

2023-0518-R1

11/21/2023

CONTRACTOR/SUPPLIER **AASTHA GRAPHICS**
ADDRESS Prakash Compound, Adarsh Nagar, Malad Mumbai
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
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BOOTH ENHANCEMENTS FOR MANILA FAME INSTITUTIONAL PROMOTION IN WORLD FURNITURE EXPO 2023

1 set

US\$1,770.00
 or
 PHP98,252.70

Particulars:

- Ten (10) Pieces of Panel Stickers – 0.96m x 2.38m, Digital Print Sticker
- One (1) Piece of Counter Sticker – 0.96m x 0.66m, Digital Print Sticker
- Mounting and dismantling of digital print stickers

* Please see attached design and specifications

Do not detached part of the Job Order

TOTAL AMOUNT IN WORDS: ONE THOUSAND SEVENHUNDRED SEVENTY US DOLLARS OR A TOTAL OF NINETY-EIGHT THOUSAND TWO HUNDRED FIFTY-TWO PESOS AND SEVENTY CENTAVOS **Php 98,252.70 or US\$1,770.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 GRADE I. MARPURI
 OIC-DM, CS Department
 CONFORME:

[Signature]
 Name & Signature of Contractor/Supplier
 Date

BUR No. PF-23121533
 DATE 22 DEC 2023
 AMOUNT US\$1,770.00 or Php98,252.70

Funds Available:
[Signature]
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
[Signature]
ANNA MARIE D. ALZONA
 Chief, OTF-OG 1

Approved by:
[Signature]
MARJO F. EVIO
 OIC-DM, OG 1