

# 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  
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JO Number: <b>2023-0259</b>	JO Date: <b>12/29/2023</b>	PAGE
PR No.: <b>2023-0540</b>	PR Date: <b>11/24/2023</b>	

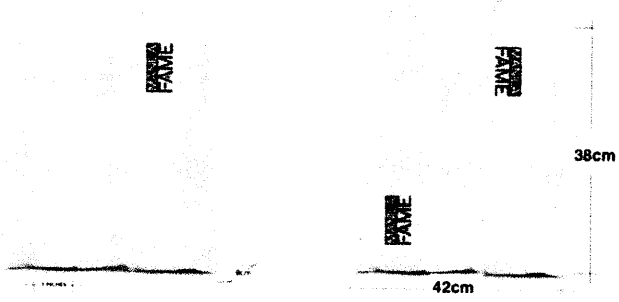
<b>CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE</b> ADDRESS <b>165 Flamengco Street, Panghulo, Obando Bulacan</b> MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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Please provide/furnish this 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
<b>FABRICATION OF 250 PIECES MANILA FAME TOTE BAG FOR CAMPAIGN ROADSHOWS &amp; PARTNERS MEETING</b>	<b>250 pcs</b>	<b>Php199.50</b>	<b>Php49,875.00</b>

**Specifications:**  
**Material: Cotton canvass**  
**Color: Beige**  
**Size: 38cm height, 42cm length, 8cm base and side, with Twill (3in width), extending to strap (length: 50cm)**

**Delivery Date : 29 December 2023**



TOTAL AMOUNT IN WORDS: <b>Forty Nine Thousand Eight Hundred Seventy Five Pesos</b>	<b>Php 49,875.00</b>
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:  
  
**Gaudencio Jacinto**  
 Name & Signature of Contractor/Supplier  
 December 29, 2023  
 Date

BUR No. **AOE-23121571**  
 DATE **12/29/2023**  
 AMOUNT **Php49,875.00**  
 Fund Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllorship Division

Recommended by:  
  
**MARJO F. EVIO**  
 OIC-DM, OG 1