



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:

JO Date:

2024-0078 PR No

2024-0078

PR Date: 02/14/2024

03/05/2024

CONTRACTOR/SUPPLIER JETS TROPHY INC.

ADDRESS 35 West Avenue, Brgy. Paltok, Quezon City

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT Small Value Procurement

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

FABRICATION OF IFEX PHILIPPINES KATHA AWARDS FOR FOOD 8 pcs CATEGORIES

Php14,500.00/pc Php116,000.00

ENGRAVE THE FOLLOWING DETAILS (REFER TO ATTACHED TROPHY DESIGN)

REAR VIEW

- DESIGNED BY MESSRS. WATARU SAHUMA AND JINGGOY BUENSUCESO
- PRESENTED BY CITEM (LOGO)

LIFE SIDE VIEW:

- IFEX LOGO (LEFT TOP)
- KATHA LOGO (RIGHT TOP)
- "CATEGORY: NAME OF COMPANY"

RIGHT SIDE VIEW:

- 10-12 MAY 2024
- VENUE: World Trade Center Manila

NAME OF COMPANIES (WINNERS) to follow by 26 March 2024

TARGET PRODUCTION OF STEEL BARS by 26 March 2024

TEXT ENGRAVING AND ASSEMBLY by 02 April 2024

Please see attached LAYOUT Do not detached part of the Job Order

TOTAL AMOUNT IN WORDS:

One Hundred Sixteen Thousand Pesos

Php 116,000.00

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/office. 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of 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:

BURNO. 1FEX - 24030281

Recommended by:

MARCH 07, 2024

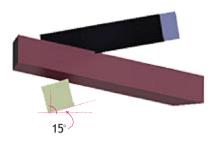
AMOUNT Php116.000.00

Chief, Controllership Division

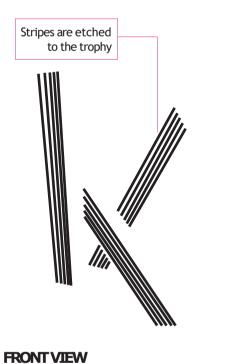
OIC-DM, OG 2

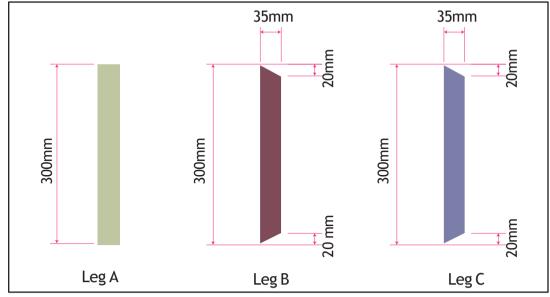
For "Dummy Trophy"

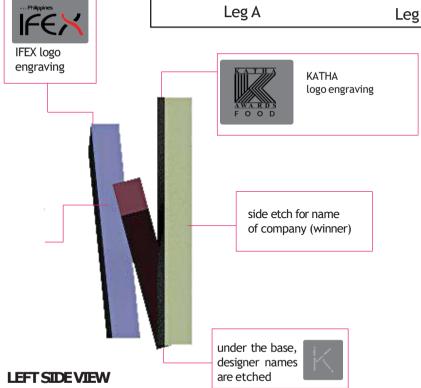
Kindly note that the colors (red, blue and yellow) indicated here are for reference purposes only. The actual finish of the product will be the same as shown in the jpeg images provided.



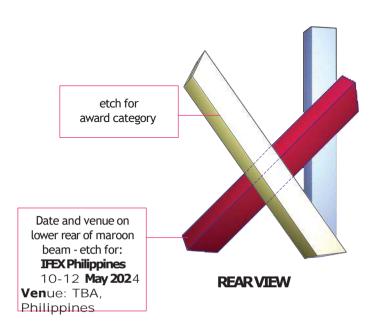
TOP VIEW

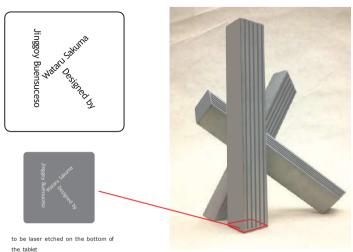














MATERIAL: Stainless steel hollow Tubing schedule 20; sandblasted grey; with matte clear top coat finish.

