

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: 2024-0079	JO Date: 03/13/2024	PAGE
			PR No.: 2024-0079	PR Date: 02/13/2024

CONTRACTOR/SUPPLIER COMEXPOSIUM ADDRESS 70, Avenue Du Genral de Gaulle, F-92058 Paris La Defense Cedex MODE OF PROCUREMENT Oversead Procurement	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
SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN SIAL PARIS 2024 19-23 October 2024 Paris, France usions: 1. Bare Area, 110sqm 2. 4 Sides Open, 1x110sqm 3. Compulsory Stand Cleaning, 1x110sqm 4. Pack Business , 1 5. Tenant Risk / Property Damage Insurance Policy, 1 6. Co-Exhibitor Registration Fees, 15 co-exhibitors	110 sqm		
			EUR316.00 per sqm or a total of EUR34,760.00 EUR92.00 per sqm or a total of EUR10,120.00 EUR5.50 per sqm or a total of EUR605.00 EUR1,260.00 EUR880.00 EUR1,260.00 or a total of EUR18,900.00
			EUR66,525.00or Php4,045,764.44

TOTAL AMOUNT IN WORDS: Sixty Six Thousand Five Hundred Twenty Five EUROS or a total of Four Million Forty-Five Thousand Seven Hundred Sixty-Four Pesos and Forty Four Centavos	Php 4,045,764.44 or EUR66,525.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

Name & Signature of Contractor/Supplier

Henri Tan
 Date 3/4/2024

BUR No. SIAL-2403 0310
 DATE MARCH 19, 2024
 AMOUNT **Php4,045,764.44 or**
EUR66,525.00

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ROWENA D. MENDOZA
 OIC-DM, OG 2

Approved:

DR. EDWARD L. FERREIRA, Ph.D
 Executive Director