



JOB ORDER

CITEM STR FR 006

PAGE



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) 831-1388, 832-3965 ™ info@citem.com.ph www.citem.com.ph



JO Number:

JO Date:

2024-0081 PR No.:

2024-0081

03/13/2024

PR Date 02/15/2024

CONTRACTOR/SUPPLIER FRANC & MARCEL GRAPHICS CONSTRUCT CORPORATION **ADDRESS**

HSIRI Apartelle, A. Mabini Street, Caloocan City

MODE OF PROCUREMENT Small Value 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

RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF SCAFFOLDING SIGNAGE FOR IFEX PHILIPPINES 2024

Php146,508.00

I. MOBILIZATION/DEMOBILIZATION

1 lot

II. RENTAL, INSTALLATION, DISMANTLING, AND 2-WAY HAULING

a. Metal Scaffolding (1.20mx1.80mx1.70 mH) Model Varies

112 sets

III. GRAPHICS(Purchase)

a. Graphics on Tarpaulin (205sqm)

Inclusive of G.I. wire, fastening, and Mounting Accessories

298 sqm

ScopeofWork:

1. The contractor shall Install, Dismantle, and Haul the items listed above on the specified materials and specifications.

2. The contractor shall provide proofs, swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.

The contractor shall ensure the durability and quality of the items.

The contractor shall install the items properly and in good condition (without smudge, dirt, stain and the like) starting (08 May 2024) and egress on (12 May 2024).

5. The contractor shall complete installation of the requirements on (09 May 2024).

6. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise and shall be delivered to the CITEM office must be received by the General Services Division (GSD) Representative.

Delay of delivery or installation will call for deduction of 10% of contract price.

One Hundred Forty Six Thousand Five Hundred Eight Pesos TOTAL AMOUNT IN WORDS:

Php 146,508.00

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 duty 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 MK

CONFORME:

GREGORIA E. GARCIA Name & Signature of Contractor/Supplier DATE MUMMAN 15, 2024

AMOUNT Php146,508.00

Recommended b

Approved by

NORMAN D. BAGULBAGUL OIC-DM, CCSD

Funds Available:

Chief, Controllership Division

MA. LOURDES D. MEDIRAN **Deputy Executive Director**