



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: 2024-0120	JO Date: 04/25/2024	PAGE
PR No.: 2024-0120	PR Date: 03/13/2024	

CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**
ADDRESS 228 Plaza Bldg., Angelo Street, Brgy N.S. Amoranto, Quezon 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
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INSTALLATION, DISMANTLING, AND HAULING OF THE FOOD DISPLAY KIOSK IN PRESS CONFERENCE OF IFEX PHILIPPINES 2024 **Php209,248.00**

ARTICLE/WORK/DESCRIPTIONS/SPECIFICATION	QTY	UNIT	UNIT PRICE	AMOUNT
I. MOBILIZATION, INSTALLATION, AND DISMANTLING	1	Lot	Php25,000.00	Php25,000.00
II. FOOD DISPLAY KIOSK (RENTAL) Structure in 3/4" thk plywood in approved matte paint finish with inner framing and warm white lighting (Refer to technical drawings and render)	24	Units	Php5,000.00	Php120,000.00
III. SIGNAGE (PURCHASE) Signage on digital print sticker directly installed on food display kiosk (Refer to technical drawings and render)	52	sq.m	Php774.00	Php40,248.00
IV. LIGHTING REQUIREMENT (PURCHASE) 60cm Warm White Cabinet Lighting Type-C USB Rechargeable Ultra-Thin Magnetic Wireless in Silver	24	units	Php1,000.00	Php24,000.00
				Php209,248.00

Scope of Work:

- The contractor shall install, Dismantle, and Haul the items listed above on the specified materials and specifications.
- The contractor shall provide proofs and 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, and stains and the like) on **26 April 2024 07:00am - 02:00pm and egress on 26 April 2024 09:00pm 11:00pm**
- The contractor shall complete the installation of the requirements on **26 April 2024, 02:00pm**
- Contractors should be at least 5 years in the business and must have a Very Satisfactory (VS) Rating if contractor was previously hired by CITEM. (please provide company profile and list of projects for the past three (3) years)
- All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD).
- Delay of delivery or installation will call for deduction of 10% of contract price

Period of Engagement : 26 April 2024

TOTAL AMOUNT IN WORDS: Two Hundred Nine Thousand Two Hundred Forty Eight Pesos **Php 209,248.00**

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 GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

Reymond B. Ferran
 Name & Signature of Contractor/Supplier
 Date

BUR No. | P-CORP COM - 24940466

DATE April 30, 2024

AMOUNT **Php209,248.00**

Funds Available:
MALERNA C. BUAO
 Chief, Controllershhip Division

Recommended by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director