

JOB ORDER CITEM.STR.FR.006

May 6, 2024

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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OFFICE-IN-CHARGE, CITEM

\cup	≥ info@citem.com.ph www.citem.c	com.ph	entities.	2024-0140	3/22/2024	
	PPLIER FRANC & MARCEL GRA AND CONSTRUCT CORF MABINI ST., MAYPAJO, CALOOC	PORATION	PAYMENT	TERM		
MODE OF PROCU	REMENT Small Value Procur	ement	PLACE OF DELIVERY DATE OF DELIVERY			
	n this office the requirements listed below sub opositions and Missions (CITEM).	ject to the terms and condition	ons contained	d herein. Address all con	respondence to the Cente	r for
	DESCRIPTION		QTY/UN	IIT UNIT PRI	CE AMOUN	VT.
OF BUYERS LOU	LATION/DISMANTLING/2-WAY I JNGE AREA IN IFEX PHILIPPINI		4 1-4	74 500 (74 500 00	
I. MOBILIZATION/DEI			1 lot 1 lot	74,500.0 37,212.7		
II. STRUCTURE 1 a.p	oture 1.8m x 3.6m x 4.8mH		1 101	37,212.1	5 57,212.75	
•	et 1.8m x 3.6m x 4.8mH					
	ture in 50mm x 25mm (2.4m x 0.3m x 4.2	mH) w diagonal frame				
	elf/rack with back and side walls (1.8m x	_				
III. STRUCTURE 2 a.,	•		1 lot	21,903.0	00 21,903.00	
·	ecture 4.2m x 3m x 4.8mH					
b. Long span roof she	et 4.2m x 3m x 4.8mH					
IV. STRUCTURE 3 a.,	p.f.		1 lot	57,439.	50 57,439.50	
	icture 6m x 3m x 2.4mH with metal flash o	door				
b. Long span roof she	et 6m x 3m x 2.4 mH					
c. Tubular metal struc	ture in 50mm x 25mm (2.4m x 1.8mH) wi	th diagonal frame				
d. 1/2" plywood claddi	ng (2.6m x 0.3m x 2.4mH)					
e. Digital sticker cut-o	ut with matte lamination mounted on struc	cture (15sqm)				
V. GRID STRUCTURI	E (4.8M X 0.5M X 2.4mH) a.p.f.		3 lots	21,009.0	00 63,027.00	i
a. Tubular metal struc	ture in 50mm x 25mm (4.8m x 0.5m x 2.4	lmH) with diagonal frame				
b. Digital print sticker i	mounted on foam board with matte lamina	ation back to back print				
(4.8m x 2.4mH)		•				
c. LED strip lighting (C	Color Red) (20 Linear meter)					
TOTAL AMOUNT IN	WORDS:				Php	
The delivery must be inspection by CITEM-No subject to the PENALT s/he shall be considered requested and CITEM since the shall be considered.	bject to the following terms and conditions: the made only during office hours to CITEM or as in the made only during office hours to CITEM or as in the made of the TOTAL VALUE of the TOTAL VALUE of the feath and will be liable to pay LIQUIDATE granted an extension. The contractor/supplier authors from CITEM. The contractor/supplier must prefer the contractor/supplier must prefer the contractor/supplier must prefer the contractor of the con	sion on Audit. Rejected deliver this ORDER for EACH DAY O ED DAMAGES in the amount o norizes CITEM to deduct the am	ies are to be v F DELAY. In co of nount of undelin	withdrawn and/or replaced ase the contractor/supplied of the TOTAL AM wered portion and to deduc	I immediately. Delay in the d r does not deliver within the d IOUNT unless the contracto at the penalty and liquidated	delivery is due date, or/supplier
Very truly yours,		BUR No. IFEX - 24	050470	Recommende	edby:	
	GRACE I. MARPURI rate Services Dept.	DATE M <u>ay 12, 1</u> AMOUNT £ 776,	.//		N D. BAGULBAGU	JL
CONFORME:Green	egoria E. Garcia Signature of Contractor/Supplier	Fund Available:	you	Approved by MA.LOURDES D.	hlyhes Medikan, ceso IV, c	•
	May 6 2024	MALERNA C! BU	DYAU	DEPUTY	EXECUTIVE DIRECTO	ж

Chief Controllership



May 6, 2024 Date

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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OFFICE-IN-CHARGE, CITEM

	info@citem.com.ph		20	24-0140	3/22/2024	
	JPPLIER FRANC & MARCEL GRAPHI AND CONSTRUCT CORPOR	ATION	RY TERI			
ADDRESS 208 A	. MABINI ST., MAYPAJO, CALOOCAN C	1				
	REMENT Small Value Procureme	!				
MODE OF PROCU	REMENT SITIAL VALUE I TOCULETTI	DATE	JF DELIV	ERY		
	h this office the requirements listed below subject to xpositions and Missions (CITEM).	o the terms and conditions contai	ined herein	. Address all corres	pondence to the Center	for
	DESCRIPTION	QTY	/UNIT	UNIT PRICE	AMOUN	T
VI. FREE STANDING	3 WALL 1 (1.2m x 2.4mH) a.p.f.	. 4	sets	1,750.75	7,003.00	
a. Tubular framing str	ucture in 50mm x 25mm (1.2m x 0.3m x 2.4mh	1)				
b. Long span roof she	eet 1.2m x 2.4mH					
VII. FREE STANDING	G WALL 2 (1.2m x 2.4mH) a.p.f.	7	sets	2,281.56	15,970.92	
a. Tubular framing str	ucture in 50mm x 25mm (1.2m x 0.3m x 2.4ml	1)				
b. Long span roof she	eet 1.2m x 2.4mH					
c. Digital print sticker	cut-out with matte lamination mounted on long	span roof sheet				
(1.2m x 1.8mH)						
VIII. RECEPTION CO	OUNTER 1 L-TYPE (2m x 0.5m x 1mH) a.p.f.	1	set	7,375.50	7,375.50	
a. 1/2" pływood count	er with cupboard and framing					
b. Tubular metal clade	ding in 25mm x 25mm (2m x 0.5m x 1mH)					
IX. RECEPTION COL	JNTER 2 (1.5m x 0.5m x 1mH) a.p.f.	2:	sets	7,971.50	15,943.00	
a. 1/2" plywood count	er with cupboard and framing					
b. Tubular metal clade	ding in 25mm x 25mm (2m x 0.5m x 1mH)					
X. RECTANGULAR N	MEETING TABLE (1.4m x 0.6m x 0.8mH)	17	pcs.	3,659.81	62,216.77	
a. Tubular metal fram	ing in 50mm x 25mm (1.4m x 0.6m x 0.8mH)					
b. 3/4" plywood count	er top in wood varnish a.p.f.					
XI. BAR TABLE (1.8m	n x 0.4m x 1.1mH)	1	рс	4,004.38	4,004.38	
XII. SOFA SET (1 set	3 seater, 2 set 1 seater)	2 :	sets	37,250.00	74,500.00	
XIII. CAFE STRUCTU	JRE 1 (3.6m x 3.6m x 2.8mH) a.p.f.	1	iot	85,991.63	85,991.63	
a. C-purlins cover stru	ucture and framing 3.6m x 3.6m x 2.8mH w wire	e mesh 2"x2"				
(18sqm)						
b. 1/4" plywood claddi	ing with paint finish (7.2m x 2.8mH) a.p.f.					
TOTAL AMOUNT I	N WORDS:				Php	
This order is placed su	ubject to the following terms and conditions:					
	pe made only during office hours to CITEM or as may be	specified. Delivery is subject to the	acceptance	e of CITEM's duly aut	horized representative/off	icial and
•	Management Inspection Team and/or the Commission o	•		· ·	• •	•
*	Y of $1/10$ Of 1% of the TOTAL VALUE of this O					
	ed in default and will be liable to pay LIQUIDATED DA granted an extension. The contractor/supplier authorizes				NT unless the contractor/	
,	granted an extension. The contractor/supplier must present a		-		•	ampyes
·		UR No. IFEX -24030470				
Very truly yours,	GRACE I MARPURI	URNO. II EX ~2,7 % J. V 1.7 V		Recommended)	
		ATE MAY 02, 2024		NORMAN	D. BAGULBAGU	11
OIC- DM, Corpor	ate Services Dedt. And	MOUNT \$776, 122.4	1		-DM-CSSD	
CONFORME:	FO M O A	MOUNT ////	-			
	Paret			Approved by:	Myshes	
Gr Name &	edoria E-Garcia F Signature of Contractor/Supplier	ung Available:	MA.	LOURDES D. ME	DIRAN, CESO IV, CF	'A,MDM
	May 6, 2024	MALERNA CIBUYAO		DEPUTY EX	ECUTIVE DIRECTOR	ŧ

Chief Controllership





CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puvat Avanua



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2024-0140	PR Date: 3/22/2024	3014

() i	% (632) 831-2201 to 09 ext. 218	2-3965	PR No.:	PR Date:	3014
	⊠ info@citem.com.ph		2024-0140	3/22/2024	
CONTRACTOR	VSUPPLIER FRANC & MARCEL GRAPHIC	S DELIVER	RY TERM		
_	AND CONSTRUCT CORPORA 208 A. MABINI ST., MAYPAJO, CALOOCAN CI	TION	T TERM		
ADDRESS	EUG A. MADINI ST., MATEAJO, CALOCCAN CI		F DELIVERY		
MODE OF PRO	DCUREMENT Small Value Procuremer	!	DELIVERY		
•	urnish this office the requirements listed below subject to th de Expositions and Missions (CITEM).	e terms and conditions containe	ed herein. Address all corre	spondence to the Cente	er for
	DESCRIPTION	QTY/U	NIT UNIT PRIC	E AMOU	VT
KIV. CAFE STRU	CTURE 2 (2.4m x 0.6m x 3.6mH) a.p.f.	1 lo	23,970.38	0 23,970.38	
a. C-purlins cover 3sqm)	structure and framing 2.4m x 0.6m x 3.6mH w wire n	nesh 2"x2"			
	eut-out mounted on pvc board with matte lamination (1	sam)		:	
_	CTURE 3. (3m x 0.4m x 2.4mH) s.p.f.	1 lo	t 18,382.88	18,382.88	
	structure in 50mm x 25mm (3m x 0.4m x 2.4mH) w dia		10,002.00	10,002.00	
	V shelf with back and side walls (1.8m x 0.3m x 1.2m)				
	CTURE 4 (1.2m x 0.3m x 2.4mH) a.p.f.	2 lo	ts 10,215.81	20,431.62	
	structure in 25mm x 25mm (1.2m x 0.3m x 2.8mH) w			3,754,02	
2"x2" (3sqm)	(1.211.7, 0.511.7, 2.5111.7, 0.511.7, 0.				
	nounted on structure (1.2m x 2.4mH)	2 lo	ts 5,354.69	10,709.38	
• •	JCTURE 5 (1.2m x 0.3m x 2.4mH) a.p.f.		0,001.00	10,100.00	
	structure in 25mm x 25mm (1.2m x 0.3m x 2.4mH)				
	ker cut-out mounted on pvc/sintra board mounted on	structure			
XVIII. LIGHTING					
a. 15 watts spotlig	ght warm white in white casing	43 se	ets 931.25	40,043.75	
o. 30 watts flood I	ight warm white (7pcs in black casing, 12 pcs. in white	e casing) 19 s	ets 2,048.75	38,926.25	
. Black track ligh	ts with track bar (3 pcs 12 watts track light warm white	e in black 2 se	ets 931.25	1,862.50	
casing with 3 m	Track bar set)				
XIX. 2-GANG CC	INVENIENCE OUTLET	15 se	ts 465.63	6,984.45	
XX. WRINGS AN	D CONDUITS	1 lot	13,968.75	13,968.75	i
XXI. CARPET (re	d)	180 s	qm 409.75	73,755.00)
TOTAL AMOUN	NT IN WORDS:			Php	
This order is place	ed subject to the following terms and conditions:				
-	nust be made only during office hours to CITEM or as may be sp	ecified. Delivery is subject to the a	cceptance of CITEM's duly au	thorized representative/of	fficial and
	EM-Management Inspection Team and/or the Commission on A	•	•	• •	•
-	JALTY OF 1/10 Of 1% of the TOTAL VALUE of this ORD				
	sidered in default and will be liable to pay LIQUIDATED DAMA I'EM granted an extension. The contractor/supplier authorizes Cl'			JNT unless the contractor ne penalty and liquidated	
	eivables from CITEM. The contractor/supplier must present a De				•
Very truly yours	RUE	No. IFEX - 24050 470	0		
	A GRACE)I. MARPURI		Recommended	oy:	
	rporate Services Dept. Tiur	E May 12, 1024		D. BAGULBAGI	JL
	AMC	DUNT \$776, 122.4		C-DM-CSSD	
CONFORME:	(the state of the		***************************************	di	
	Gregoria E-Garcia	Available: A	Approved by:	MAN OFFICE IN	ODA 1401
Nar	ne & Signature of Contractor/Supplier	Will Kausan		EDIRAN, CESO IV, (
	May 6, 2024 MA	LEKNA C. BUYAO	DEPUTYE	XECUTIVE DIRECTO	ンベ

Name & Signature of Contractor/Supplier May 6, 2024

Chief Controllership

COFFICE-IN-CHARGE, CITEM





CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1200 Passay City, Matro Mapile, Philippings



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1300 Passy City, Metro Man	2) 831-1368, 832-3965	THE !	PR No.: 2024-0140	PR Date: 3/22/2024	4of4
CONTRACTOR/SUPPLIER FRANC & MARCEL OF AND CONSTRUCT OF ADDRESS 208 A. MABINI ST., MAYPAJO, CAL	ORPORATION OOCAN CITY F	PAYMENT PLACE OF	TERM TERM F DELIVERY DELIVERY		
Please provide/furnish this office the requirements listed belo International Trade Expositions and Missions (CITEM).	w subject to the terms and conditions	s contained	d herein. Address all corre	spondence to the Cente	er for
DESCRIPTION		QTY/UN	IIT UNIT PRIC	E AMOU	NT
SCOPE OF WORK:		······································	······································		
The contractor shall Install, Dismantle and Haul the iten	ns listed above on the				
specified materials and specifications.	•				
2. 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.				
3. The contractor shall ensure the durability and quality of	•				
The contractor shall install the items properly and in go					
dirt and stains and the like) starting on ingress of 06 May					
egress on 12 May 2024 07:00pm - 12:00mn					
5. The contractor shall complete the installation of the reg	irements on 08 May 2024				
02:00pm	direments on oo way 2024,				
6. Contractors should be at least 5 years in the business a	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) y	ears)				
7. 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 adn shall be received				
by the General Service Division (GSD)					
 Delay of delivery or installation will call for deduction of 	10% of contract price				
	1070 S. SS. 1020 P. 100				
TOTAL AMOUNT IN WORDS: SEVEN HUNDRED SEVEN	NTY SIX THOUSAND ONE HUNDR	ED TWEN	ITY TWO AND 41/100 P	Esos Php 776,12	22.41
This order is placed subject to the following terms and condition. The delivery must be made only during office hours to CITEM inspection by CITEM-Management Inspection Team and/or the Cosubject to the PENALTY of 1/10 of 1% of the TOTAL VAL s/he shall be considered in default and will be liable to pay LIQU requested and CITEM granted an extension. The contractor/supplier many of its receivables from CITEM. The contractor/supplier many	s: or as may be specified. Delivery is subje ommission on Audit. Rejected deliveries .UE of this ORDER for EACH DAY OF D IDATED DAMAGES in the amount of _ er authorizes CITEM to deduct the amou	ct to the acc are to be w DELAY. In co nt of undeliv	ceptance of CITEM's duty au withdrawn and/or replaced in ase the contractor/supplier of of the TOTAL AMO rered portion and to deduct to	athorized representative/or nmediately. Delay in the di loes not deliver within the d UNT unless the contractor the penalty and liquidated of	elivery is due date, r/supplier
Very truly yours,	BUR No. 1 FEX - 140 5	0470	Recommended	by:	
ATTY. ANNA GRACE ⁽ I. MARPURI	DATE MAY 12,1	124	1105144	ID DAGUEDAG	
OIC- DM, Corporate Services Dept.	MOUNT #77/ 12:		NORMA! OI	ND. BAGULBAGI C-DM-CSSD	UL

CONFORME:

May 6, 2024

AMOUNT / 16, 122. 71

Fund Ayailable: MALERNA O. BUYAO Chief Controllership

Approved by: MALOURDES D. MEDIRAN, CESO IV, CPA, MDM DEPUTY EXECUTIVE DIRECTOR

COFFICE-IN-CHARGE, CITEM