

JOB ORDER

CITEM.STR.FR.006

 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. 210 📠 (632) 831-1368, 832-3965 ✉ info@citem.com.ph 🌐 www.citem.com.ph		JO Number: 2024-0214	JO Date: 5/09/2024	PAGE 1/3
		PR No.: 2024-0214	PR Date: 5/07/2024	

CONTRACTOR/SUPPLIER <u>MSD GODSPEED EXHIBITS CORPORATION</u> ADDRESS <u>324 NAVY ROAD, VETERANS VILLAGE, QUEZON CITY</u> MODE OF PROCUREMENT <u>Direct Contracting</u>	DELIVERY TERM <u>MAY 9, 2024</u> 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
<u>IFEX 2024-DURIAN PAVILION</u>			399,999.44
<u>RENTAL / INSTALLATION / DISMANTLING / 2-WAY HAULING</u>			
<u>I. FLOORING (RENTAL)</u>			
Needlepunch carpet green	72 sqm		
<u>II. BOOTH SYSTEM (RENTAL)</u>			
System Vertical Photo Panel	1 lot		
<u>III. FABRICATION (RENTAL)</u>			
Durian Crown - 1" x 1" Tubular Steel painted with 1/2" plywood backing	2 sets		
Wood Shelving in light varnish	24 pcs.		
<u>IV. FURNITURE (RENTAL)</u>			
White Special Chair	24 pcs		
Round Conference Table (0.60m)	6 units		
White Hydraulic Chair	10 pcs		
System Lockable Table 2.0m	2 units		
System Lockable Table 1.0m	2 units		
Trashbin	6 pcs		

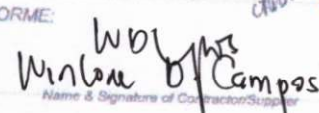
TOTAL AMOUNT IN WORDS: _____ Php

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,
ATTY. ANNA GRACE I. MARPURI
 OIC- DM, Corporate Services Dept.

BUR No. IFEX-24050544
 DATE MAY 16, 2024
 AMOUNT ₱ 399,999.44

Recommended by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

CONFORME:

 Name & Signature of Contractor/Supplier
 Date _____

Funds Available:

MALERNA C. BUYAO
 Chief Controllership

Approved by:

MA. LOURDES D. MEDRAN, CESO IV, CPA, MDM
 DEPUTY EXECUTIVE DIRECTOR

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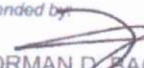



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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
V. GRAPHICS (RENTAL)			
Tarpaulin print on matte side	100 sqm		
Printable Sticker mounted on foamboard (matte fish)	16 sqm		
VI. ELECTRICAL & LIGHTING (RENTAL)			
Installation / Wirings / Etc.	1 lot		
2 Gang Convenience outlet with extension cord	8 pcs		
Short Arm Spotlight (Warm white)	80 pcs		
SCOPE OF WORK			
1. The contractor shall Install, Dismantle and Haul the items 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 items. 4. The contractor shall install the items properly and in good condition (without smudge, dirt, and stains and the like) starting on ingress of <u>09 May 2024</u> and egress on <u>12 May 2024</u> - 07:00pm - 12:00am			

TOTAL AMOUNT IN WORDS: _____ Php

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Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC- DM, Corporate Services Dept.	BUR No. <u>IFEX-24050544</u> DATE <u>May 16, 2024</u> AMOUNT <u>P399,999.44</u>	Recommended by:  NORMAN D. BAGULBAGUL OIC-DM, CCSD
CONFORME:  Winlove O. Campos Name & Signature of Contractor/Supplier Date _____	Funds Available:  MALERNA C. BUTAO Chief Controllorship	Approved by:  MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM DEPUTY EXECUTIVE DIRECTOR

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CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORPORATION ADDRESS 324 NAVY ROAD, VETERANS VILLAGE, QUEZON CITY MODE OF PROCUREMENT Direct Contracting	DELIVERY TERM MAY 9, 2024 → PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____
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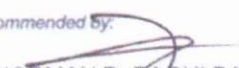

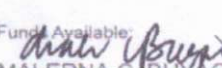
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
5. The contractor shall complete the installation of the requirements on 09 May 2024, 12:00nn 6. Contractors should be at least 5 years in the business and must have a Very Satisfactory (VS) Rating if contractor was previously hired by CITEM. (Please provide company profile and list of projects for the past three (3) years) 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 and shall be received by the General Services Division (GSD) 8. Delay of delivery or installation will call for deduction of 10% of contract price			

TOTAL AMOUNT IN WORDS: THREE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE AND 44/100 PESOS ONLY Php 399,999.44

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Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC- DM, Corporate Services Dept. CONFORME: <i>WD C/ps</i> <i>Winlove O. Campos</i> Name & Signatures of Contractor/Supplier Date: _____	BUR No. <i>IFEX-24050544</i> DATE <i>May 16, 2024</i> AMOUNT <i>₱ 399,999.44</i>	Recommended by:  NORMAN D. BAGULBAGUL OIC-DM, CCSD Approved by:  MA LOURDES D. MEDIRAN, CESO IV, CPA, MDM DEPUTY EXECUTIVE DIRECTOR
	Fund Available:  MALERNA C. BUYAO Chief Controllorship	