


JOB ORDER

CITEM STR.FR.008

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines Tel. (632) 831-2201 to 09 ext. 218 Fax (632) 831-1368; 832-3955 Email: info@citem.com.ph www.citem.com.ph	JO Number: 2019-0282	JO Date: 14-Oct-19	PAGE
	PR No. # 2019-0565	PR Date: 6/21/2019	



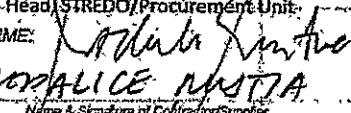
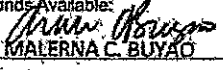

CONTRACTOR/SUPPLIER: R.P. RUSTIA ENTERPRISES ADDRESS: 28 E. Quirino St., South Admiral Village, Paranaque City Tel. No. 7380140 MODE OF PROCUREMENT: Small Value Procurement	DELIVERY TERM: _____ PAYMENT TERM: 30 days PLACE OF DELIVERY: CITEM DATE OF DELIVERY: _____
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Please 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
Supply and Installation of Brand New 2-HP Split Type Wall-Mounted Aircon Inverter Type Location: a. Office of the Executive Director's (OED) Staff b. Corplan Area c. HRD Foyer Scope of Work: 1. Contractor to install at the existing location of old units. 2. Contractor to supply all labor and materials for installation. 3. Contractor to repair/replace any damage/affected property during the installation. 4. Approx. Length of Air Condensing Unit: a. OED Staff - 30 feet b. Corplan Area - 20 feet c. HRD Foyer - 37 feet 5. Warranty at least 1 year on parts and service	3 set		258,985.00
Supply and Installation of Brand New ZTR/2.5HP Split Ceiling Mounted Aircon Inverter Type Location: Main Lobby Approx. Length of Air Condensing Unit = 25 feet Scope of Work/Warranty: (same as above)	1 set		

TOTAL AMOUNT IN WORDS: **TWO HUNDRED FIFTY EIGHT THOUSAND NINE HUNDRED EIGHTY FIVE PESOS** Php **258,985.00**

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, she 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,  JAIMIE ANTONIO S. SANDOVAL Head STREDO/Procurement Unit	BUR No. <u>10-PUR58</u> DATE <u>12/10/19</u> AMOUNT <u>₱ 258,985.00</u>	Recommended by:  ATTY. ANNA GRACE L. MARPURI OIC-DM, CSD
CONFORME:  NORALICE RUSTIA Name & Signature of Contractor/Supplier Date: <u>12/20/19</u>	Funds Available:  MALERNA C. BUYAO DC, Controllorship Div.	Approved by:  MA. LOURDES B. MEDIRAN Deputy Executive Director

