


# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2019-0325</b>	JO Date: <b>26 December 2019</b>	PAGE
		PR No.: <b>2019-1039</b>	PR Date: <b>November 21, 2019</b>	

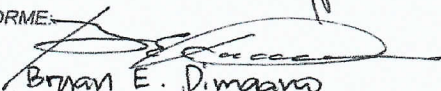
CONTRACTOR/SUPPLIER <b>JET'S TROPHY INC.</b> ADDRESS <b>65 West Avenue, Paltok, Quezon City</b> MODE OF PROCUREMENT <b>SMALL VALUE PROCUREMENT</b>	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY <b>CITEM</b> DATE OF DELIVERY
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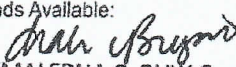
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

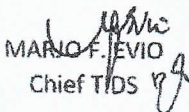

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<b>Fabrication of KATHA Trophy</b>  Material: Stainless steel hollow tubing schedule 20; sandblasted grey; with matte clear top coat finish with Manila FAME Logo and Katha Logo engraving (Please see attached design, with Specification for more details) Katha winners for the following editions:			
1. Manila FAME October 2014	1 pc		
2. Manila FAME April 2016	6 pcs		
3. Manila FAME October 2016	7 pcs		
4. Manila FAME October 2018	1 pc		
5. Manila FAME April 2019	1 pc		
	<b>16 pcs</b>	<b>Php7,500.00</b>	<b>120,000.00</b>

TOTAL AMOUNT IN WORDS: **One Hundred Twenty Thousand Pesos** Php **120,000.00**

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,  
**JAIME ANTONIO S. SANDOVAL**  
 Chief, STREDO & Procurement Unit  
 CONFORME:  
  
**Bryan E. Dimasano**  
 Name & Signature of Contractor/Supplier  
 Jan. 27, 2020  
 Date

BUR No. **11FD-19121979**  
 DATE **1/21/2020**  
 AMOUNT **120,000**  
 Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:  
  
**MARLO F. EVIO**  
 Chief TDS  
 Approved by:  
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, Operations Group 1