

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. 218 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



JO Number:
2019-0085

JO Date:
12-Apr-19

PAGE

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PR No.:
2019-0255

PR Date:
3/12/2019

CONTRACTOR/SUPPLIER TOTAL EXHIBIT & EXPO SOLUTIONS, INC.
ADDRESS #7 Sunshine Lane, Rodriguez Drive
Brgy. Baesa, Quezon City
Tel. No. 369 3805
MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM
PAYMENT TERM 30 days
PLACE OF DELIVERY CITEM
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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Project: MANILA FAME APRIL 2019
Subject: EMB - RIPPLES PLUS PAVILION

I. MOBILIZATION / DEMOBILIZATION	1.00 lot	20,000.00	20,000.00
II. FLOORING (Rental)			
a. Wood Flooring - 3/4" Plywood in Whitewash finish	1.00 lot	42,000.00	42,000.00
III. FABRICATION			
a. Structure - 2"x2" KILN Dry Wood Framing clad with 1/2" Plywood (Rental)	1.00 lot	13,000.00	13,000.00
b. Display Shelves (Purchase)	8.00 pcs	3,500.00	28,000.00
c. Display Table (Rental)	8.00 pcs	2,800.00	22,400.00
d. Counter (Rental)	1.00 pc		6,500.00
IV. FURNITURE			
a. Chair (Rental)	16.00 pcs	975.00	15,600.00
b. Stool (Purchase)	3.00 pcs	3,000.00	9,000.00
V. GRAPHICS (Purchase)			
a. Printable Sticker Mounted on Foamboard	35.00 sqm.	3,840.00	134,400.00
b. Vinyl Cut-out Sticker Black	1.00 sqm.	6,000.00	6,000.00
c. Perforated Tarpaulin print	5.00 sqm	3,650.00	18,250.00
VI. ELECTRICAL & LIGHTING (Rental)			
a. Installation/Wirings/Etc.	1.00 lot	15,000.00	15,000.00
b. 3 Gang convenience outlet with extension cord	9.00 pcs	1,850.00	16,650.00
c. Installation of Tracklight & Trackbar	1.00 lot	14,000.00	14,000.00
d. DownLight 30W	8.00 pcs	1,800.00	14,400.00

Certified True Copy

B.S. MFA2019

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% per day 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
 Head, STREDO/Procurement

CONFORME:

JOHN PAUL ALARILLA
 Name & Signature of Contractor/Supplier

Date

BUR No. MFA 19040538

DATE 4/24/2019

AMOUNT P 437,024.00

Funds Available:

MALERNA C. BUYAO

OIC, Controllership Div.

Recommended by:

ARTURO CRUZ DIMAANO
 Department Manager III

Approved by:

PAULINA SUACO-DIAN
 Executive Director



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VII. MISCELLANEOUS (Purchase)

a. Vines	1.00 lot	15,000.00	15,000.00
Total			390,200.00
Plus 12% VAT			46,824.00
Grand Total			437,024.00

Scope of Work and Timetable:

1. The contractor shall Supply, Install, Dismantle and Haul the items listed above on the specified materials and specifications.
2. The contractor shall provide proofs, 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, stain and the like) on 23 April 2019 between 8am to 6pm and egress on 27 April 2019 at 7pm onwards.
5. The contractor shall complete installation of the setting at exactly 6pm on 24 April 2019.
6. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.

B.S. MFA2019

~~FOUR HUNDRED THIRTY SEVEN THOUSAND AND TWENTY FOUR PESOS~~

TOTAL AMOUNT IN WORDS:

Php **437,024.00**

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Very truly yours,

JAME ANTONIO S. SANDOVAL
 Head, STREDO/Procurement

BUR No. MFA-10410536

DATE 4/24/19

AMOUNT P 437,024.00

Recommended by:
ARTURO CRUZ DIMAANO
 Department Manager III

CONFORME:

Approved by:
PAULINA SUACO-JUAN
 Executive Director

JOHN PAUL ACARILLA
 Name & Signature of Contractor/Supplier

Funds Available:
MALERNA C. BUYAO
 OIC, Controllership Div.

Date