

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:
2019-0088

JO Date:
12-Apr-19

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PR No.:
2019-0266

PR Date:
3/13/2019

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: DESIGN COMMUNE

I. MOBILIZATION / DEMOBILIZATION

1.00 lot 36,000.00

II. RENTAL, INSTALLATION, DISMANTLING AND 2-WAY HAULING

a. Hanging Metal Grid - 7.50m x 9.00m (See Details) 2"x2" Square Tube framing in black paint finish	1 unit		285,000.00
b. Free Standing Panel-01 - 4.00m x 0.30m x 2.90mH (See Details) 1/2" Thick Plywood with 2"x2" KD framing in approved paint finish	6 units	12,500.00	75,000.00
c. Free Standing Panel-02 - 5.00m x 0.30m x 3.40mH (See Details) 1/2" Thick Plywood with 2"x2" KD framing in approved paint finish	1 unit		25,500.00
d. Free Standing Panel-03 - 6.00m x 0.30m x 4.00mH (See Details) 1/2" Thick Plywood with 2"x2" KD framing in approved paint finish	1 unit		34,122.86
e. Built-up Tunnel Structure (See Details) 3/4" Thick Plywood with 2"x2" KD framing in approved paint finish	2 units		190,770.00

III. LIGHTING & ELECTRICAL

f. 3.00m Track Bar in Black - PURCHASE	20 units	985.00	19,700.00
g. 30W LED COB Tracklighting in Black Housing-PURCHASE	66 units	1,450.00	95,700.00
h. 2 Gang convenience outlet with extension cord	18 units	950.00	17,100.00

RENTAL

B.S. MFA 2019

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 _____ 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,

JAIMIE ANTONIO S. SANDOVAL
 Head, STREDO/Procurement

BUR No. MFA - 19040540

DATE APRIL 24, 2019

AMOUNT P 897,000

Recommended by:
ARTURO CRUZ DIMAANO
 Department Manager III

CONFORME:

JOHN PAUL BLAKULA
 Name & Signature of Contractor/Supplier

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

Approved by:
PAULINA SUACO-JUAN
 Executive Director

Date

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Project: MANILA FAME APRIL 2019			
Subject: DESIGN COMMUNE			
IV. LABOR/INSTALLATION/WIRING/ETC.	1 lot		22,000.00
	Total		800,892.86
	Plus 12% VAT		96,107.14
	Grand Total		897,000.00
Scope of Work			
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 12mn and egress on 27 April 2019 at 7pm onwards.			
5. The contractor shall complete installation of the setting at exactly 12pm on 24 April 2019.			
6. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.			
7. Delay of delivery or installment on the indicated date & time will call for deduction of 10% of contract price.			
B.S. MFA 2019			

TOTAL AMOUNT IN WORDS: **EIGHT HUNDRED NINETY SEVEN THOUSAND PESOS** Php **897,000.00**

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Very truly yours,

JAIIME ANTONIO S. SANDOVAL
 Head, STREDO/Procurement
 CONFORME:
JOHN PAUL ALARULA
 Name & Signature of Contractor/Supplier

BUR No. **MFA-19040540**
 DATE **4/24/2019**
 AMOUNT **₱ 897,000**
 Funds Available
MALERNA C. BUYAO
 OIC, Controllership Div.

Recommended by
ARTURO CRUZ DIMAANO
 Department Manager III
 Approved by:
PAULINA SUACO-JUAN
 Executive Director