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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Date: ° 26-Déc-19 PR Date:

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PAGE

<u> </u>	. 1	2019-1062	12/4/2019
CONTRACTOR/SUPPLIER MARITZI-YUVIENGO-TULLAO	DELIVERY	(ŤERM	
ADDRESS MARKETING CONSULTANCY	PAYMENT	TERM	
Casino Street, Makati City	PLACE OF	DELIVERY	- 30 dayş
MODE OF PROCUREMENT Small Value Procurement	DATE OF	DELIVERY	CITEM
Please provide/furnish this office the requirements listed below subject to the terms and condi-	lions contained	hereig: Address all normion	andone to the O-States Y

International Trade Expositions and Missions (CITEM)

DESCRIPTION AMOUNT HIRING OF FOOD PHOTOGRAPHER WITH FOOD STYLIST FOR FOOD PHILIPPINES 2020 MARKETING COLLATERAL 900,000,00 An onsite official professional photographer with food stylist to do stylized food product photography on a scheduled basis.

Note: Schedule will be discussed upon submission of the concept plan

Payment:

Processing of payments shall be on a progressive type. 1st payment

December 2019 – awarding of the supplier January 2020 - Submission of the content plan Submission and approval of the concept plans, shotlist and timeline 15% of the total payment inclusive of VAT

2nd payment

Based on the approved timeline of the supplier Execution and submission of the 1st set of photoshoot. (Products to be shot will be based on the approved concept

15% of the total remaining payment inclusive of VAT.

B.S. FY 2019 Savings

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TOTAL AMOUNT IN WORDS:		*		Php
			<u></u>	1.115

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/of 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 emount 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 ANTONIOS. SANDOVAL -Head Street O/Procurement CONFORME

Maritzi Tullao

Signature of Contractor/Supplier

DATE

Recommended

Department Manager III

AULINA SUACO-JUAN Executive Director

DC, Controllership Div.

Funds Available:

JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS.
Golden Shell Pavillon Royas Bouldvard confer Sent Gild, Puyat Avenue,



JO Date: PAGE 2019-0327 26 Dec 19

1300 Passay City, M (L. (632) 831-2201 to 09 ext. 216 (23) Info@cifern.com.ph	etro Manila; Philippines 3 (E) (632) 831-1368, 832-3965 (#) www.citem.com.ph	U.U.	PR No.: 2019-1062	PR Date: 12/4/2019	2ofe
CONTRACTOR/SUPPLIER_MARITZI YUV	ENCARULAC	DELIVERY TER		# 12/4/2019	
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CENTER FOR INTERNATIONAL TRA Golden Shell Payiton, Roxas Bouley, 130P Pasay City, Meth (632) 831-2201 fo 99 ext. 218 Is info@cliem.com.ph	ard comer Sen Gil II, Puyat Avenue o Manila, Philippines (632) 831-1368, 832-3966		Section 1	2019-0327 PR No. 2019-1062	JO Date: 26-Dec-19 PR Date: 12/4/2019	PAGE 3of
CONTRACTOR/SUPPLIER MARITZI YUVIE ADDRESS MARKETING Casino Street, Makati City MODE OF PROCUREMENT Small Value Procurements liste	CONSULTANCY	PLACE O	F DELIVE	ERY	30 days	the second secon
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s/ne 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.

DATE

Very truly yours, , JAIME ANTONIO'S. SANDOVAL Head, STR 20/Procurement CONFORME:

gnature of Contractor/Supplier

Funds Available: MALERNA C, BU DC, Controllership Div Department Manager III

Paulina suaco-juan

Recommended

Executive Director





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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavillon, Royals Boulevard comer Sen. Girl. Puyat Avenue



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JO Number:	√JO Date:	PAGE
2019-0327	26-Dec-19	·
PR Nos [®]	PR Date:	

PAULINA SUACO - JUAN Executive Director

1300 Pasay City, M	etro Manila, Philippines	8 7 7	2019-0327	26-Dec-19	
Sinjo@citem.com.phi	8 . (632) 631-1368, 832-3965	PHILIPPINES	PR Nos	PR Date:	4ol
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photo every session to be filled Design Division.	1	kekkeedpee	*	ugh perkerung	
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Very truly yours,					
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CONFORME:	AMOUNT PAU	0,000 m	Departin	ient Manager III	
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Name & Signature of Contractor/Supplier	Mill it	Line	5 KM	· / · · · ·	, '
and the second s	MALERNA C. BI	ÚYAO	PAULINA SUAC	CO-JUAN _	. 4-

DC, Controllership Div.

JOB ORDER

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavillon, Roxies Boulevard comer Sen, Gil J. Puyat Avenue

Name & Signature of Contractor/Supplier

Dale



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JO Date:

PAULINA SUACO - JUAN

Executive Director

PAGE

Vijo.	1300 Pasay City, Me	tro Manila, Philippines		2019-0327	26-Dec-19	
(')	% (632) 831-2201 to 09 ext. 218	(632) 831-1368, 832-3965	21.01	PR No.:	PR Date:	5of6
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CONTRACTOR/SU	JPPLIER MARITZI-VIRA	ENCO TULLAO	DELIVERY	FERM.		,
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DC, Controllership Div



JOB ORDER

CITEM STRER 006

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Polyat Avenue
1300 Pasay City, Metro Manila, Philippines
(632) 831-2201 to 09 ext. 218 [45] (632) 831-1368



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JO Number:	JO Date:	PAGE
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CONTRACTOR/SUPPLIER MARITZI YUVIENCO TULLAO			DELIVER	DELIVERY TERM			
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Inspection by CITEM-Managems	↓/ 40 ;o£ t b% Team and/or the	Commission on Audit. Rejected	deliveries are to be w	yjthdrawn and/or replaced iinr	mediafely. Delay in the del	ivery is	
subject to the PENALTY of	4	ALUE of this ORDER for EACH		ase the contractor/supplier do	es not deliver within the du	e date,	
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requested and CITEM granted at						mages	
from any of its receivables from t	ci) EM: the contactor/supplier		3/	ı Keceipi witin tine Job Order ü *	pon deuvery,	.}ŧ	
Very truly yours,	1	BUR No. 17	-1012/110	Recommended b	A < :		
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