

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:	JO Date:	PAGE
2020-0101	11/26/2020	
PR No.:	PR Date:	
2020-0355	11/19/2020	

CONTRACTOR/SUPPLIER **NANNING FANLU EXHIBITION SERVICE CO., LTD**
 ADDRESS _____

 MODE OF PROCUREMENT **OVERSEAS PROCUREMENT**

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY _____
 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
RENTAL OF SOUND SYSTEM AND MATERIALS FOR CAEXPO OPENING CEREMONY WITH MANPOWER SUPPORT ON NOVEMBER 27, 2020			RMB 6,524.00 x PHP 7.3116 PHP 47,700.87
Requirements:			
Sound System with Microphone	1 set		
Scissors (for Ribbon Cutting Ceremony)	5 pcs		
Trays for Scissors	5 pcs		
Bouquet Stands	1 set		
Sound Engineer	1 pax		
Podium	1 pc		

Exchange Rate (as of 26 November 2020) : RMB 1.00 = PHP 7.3116

TOTAL AMOUNT IN WORDS: **Forty Seven Thousand Seven Hundred Pesos and 87 Centavos** **Php 47,700.87**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Division

BUR No. CAEXPO-20120794

Recommended by:

DATE 12/10/2020

AMOUNT Php47,700.87

CONFORME:

温剑
 Name & Signature of Contractor/Supplier
12/21/2020
 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:
EVA MARIE C. MARIQUINA
 OIC-DC, OTF-Operations Group 2