

# 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: <b>2020-0140</b>	JO Date: <b>02/01/2021</b>	PAGE
PR No.: <b>2020-0384</b>	PR Date: <b>11/19/2020</b>	

CONTRACTOR/SUPPLIER **RULUJAC ENTERPRISES**  
 ADDRESS **165 Flamengco St., Panghulo, Obando, Bulacan**  
 MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM **30 days**  
 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
<b>PRODUCTION OF 250 PCS. FAME+ T-SHIRT</b> Collateral - Tee Shirt Specification - Cotton Shirt in Blue with Front and Back Print Front Logo - 4.24cm L x 1cm H Back Logo with text - 4.5cm L x 3.75cm H Pattern - 12cm L x 25cm H Stock : S - XXL Shirt color - PANTONE 661C Print Colors - White, PANTONE 123C, PANTONE 7456C, PANTONE 486C, PANTONE 298C Process : Silk Screen Printing	250 pcs	Php340.00/pc	Php85,000.00
<b>PRODUCTION OF 500 PCS. FAME+ FACEMASK</b> Collateral - Face Mask Specification - 2-Ply Neoprene + ProTek Washable Face Mask, Garterized ear band Size - 21cm L x 15cm H Process - Full color sublimation Color - PANTONE 661C, PANTONE 123C, PANTONE 7456C, PANTONE 486C, PANTONE 298C, PANTONE 496C	500 pcs	Php99.00/pc	Php49,500.00
		<b>TOTAL</b>	<b>Php134,500.00</b>
<b>One Hundred Thirty Four Thousand Five Hundred Pesos</b>			<b>134,500.00</b>

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 Inspector 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 110 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. **BDU-20121038**  
 DATE **02/10/2021**  
 AMOUNT **Php134,500.00**

Recommended by:  
  
**KATRINA C. PINEDA**  
 Chief UDS

CONFORME:  
  
**Gaudencio Jacinto**  
 Name & Signature of Contractor/Supplier  
 April 12, 2021  
 Date

Funds Available  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Approved by:  
  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director