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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS			JO Number:		JO Date:	PAGE
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		Iti	2020-0150		02/15/2021	1/3
		ILIPPINES		R No.: P-0457	PR Date:	
					12/14/2020	
CONTRACTOR/SUPPLIER LEMONADE ADVT TECHN	ICAL SERVICES	DELIVERY	TERM			
ADDRESS LLC		PAYMENT	TERM			
Al Quoz Industrial Area 3, Dubai, UAE		PLACE OF	F DELIVER	RY		
MODE OF PROCUREMENT Overseas Procurement		DATE OF	DELIVERY	<i>(</i>		
Please provide/furnish this office the requirements listed below subject International Trade Expositions and Missions (CITEM).	to the terms and conditi	ions contained	d herein. Ad	dress all corresp	ondence to the Cente	er for
DESCRIPTION		QTY/UN	NIT	UNIT PRICE	NOMA	NT
Booth Construction, installation and dismantling	of Philippine				Php786,764	4.16
participation in GULFOOD 2021					or	
Event dates : 21 - 25 February 2021					US\$16,380	.00
Pavilion Requirements:			1 1 1 1 1			
Booth size is 3.00m x 12.00m - 13 Exhibitors						
Pavilion Components:						
a. Product Showcase - 13 units						
b. Negotiation area (3-5 sets of Tables & Chair)						
c. LED Screen - 1 set						
Total Area : 36sqm	mantling					
I. Main Construction/Fabrication/Installation/Dis	mantling	10.10				
A. Pavilian Cornet. Charged Flooring White Oak		18.10				
B. Pavilion Carpet - Charcoal Grey Needle Punch C	Carpet	17.10	sq.m.			
C. Pavilion Structure		1 lot				
D. Storage Area		1 lot				
E. Exhibitors Product Showcase		13 uı				
F. Reception Counter		1 uni				
G. QR Code Stand		39 uı	nits			
II. Electrical and Lightings						
A. Flourecent Lamp		1 unit	t			
B. 20W Led Spotlight		6 uni	ts			
C. 20W Warm White Track Light White Casing		8 uni	ts			
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	be specified. Delivery is su	ubject to the acc	ceptance of	CITEM's duly auth	orized representative/or	fficial and
inspection by CITEM-Management Inspection Team and/or the Commission						
subject to the PENALTY of 1/10 Of 1% of the TOTAL VALUE of this						
s/he shall be considered in default and will be liable to pay LIQUIDATED D.					IT unless the contracto	
requested and CITEM granted an extension. The contractor/supplier authorize from any of its receivables from CITEM. The contractor/supplier must present						uamayes
		20121000			. 1 -	
James Handers	00/04/			ecommended	menday)	
	DATE02/01/2	ZUZT		RØWENA D		
Chief, STREDO/Procurement Division	АМОUNT _ Php83	0,000.00	or	OIC-DIVI, Op	perations Group) Z
>	USD16	6,600.00	A	oproved by:	to 1.	
Angelica Sarah Gonzales	Funds Ayailable:	11.44	, 4	MA. LOUR	hlymed DEGD. MEDIR	ιΛΝ
Name & Signature of Contractor/Supplier	MALERNA O. B	SUYAO			ecutive Director	
				Dehara Ex	COUNT DIECTOR	

Chief, Controllership Division

Date

JOB ORDER CITEM.STR.FR.006



	JO Number:	JO Date:	PAGE
	2020-0150	02/15/2021	0/0
PR No.:		PR Date:	2/3
	2020P-0457	12/14/2020	

Deputy Executive Director

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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 (632) 831-2001 to 99 ext. 218 (9632) 831-1368, 832-3965			JO Number: 2020-0150 PR No.:		JO Date:	PAGE
					02/15/2021	0/0
					PR Date:	2/3
	. PRILIP	PINES	2020P-04	57	12/14/2020	
CONTRACTOR/SUPPLIER LEMONADE ADVT TECHNIC	AL SERVICES D	ELIVERY	TERM			
ADDRESS LLC	P/	AYMENT	TERM			
Al Quoz, Industrial Area 2, Dubai, UAE	PI	LACE OF	DELIVERY			
MODE OF PROCUREMENT Overseas Procurement						
Please provide/furnish this office the requirements listed below subject to	o the terms and conditions	contained	herein. Address a	ıll correspo	ndence to the Cente	r for
International Trade Expositions and Missions (CITEM).						Annes.
DESCRIPTION		QTY/UN	IIT UNIT	PRICE	AMOUN	IT
Booth Construction, installation and dismantling	of Philippine					
participation in Gulfood 2021						
Event Dates: 21 - 25 February 2021						
cont:						
D. 2.50m White Track Bar		2 units				
E. T8 Led Tube 10 - 12W Warm White	1	12 units				
F. T8 Led Tube 20 - 25W Warm White		4 units				
G. Recessed Led Light 25W Warm White		12 units	3			
H. Circuit Breaker - Contractor to Provide Rating		2 units	3			
I. 3 Gang Convenience Outlet/3 Prong Convenience	Outlet	5 units				
J. Pavilion Electrical Consumption (Whole duration of	of the show					
Ingress to Event Proper to Egress		1 lot				
III. Furniture Rental						
A. Ikea Stig Barstool		2 unit	S			
B. White Top Round Table - 60cm diameter		1 unit				
C. Stackable Chair		6 uni	s			
IV. Equipment, Props Rental & Manpower						
A. Small Size Trash Bin with Lid and Garbage Bag (Black or Chrome)	3 pcs				
B. Hot and Cold Water Dispenser (Floor standing)		1 unit				
C. Water Gallon per day (5 Gal/day)		20 ga	I			
D. Commercial Coffee Maker (80 to 100 cups)		1 set				
E. Paper Cups and Stirrer		600 c	ups/set			
F. Coffee Bag, Creamer & Sugar with Condiments o	rganizer (any brand	d) 6 ba	gs			
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						
inspection by CITEM-Management Inspection Team and/or the Commission of						
subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this C s/he shall be considered in default and will be liable to pay LIQUIDATED DA					not deliver within the t	
requested and CITEM granted an extension. The contractor/supplier authorizes						
from any of its receivables from CITEM. The contractor/supplier must present a	a Delivery Receipt and Invoice	e or Officia	Receipt with the Jo	b Order upo	on delivery.	
Very truly yours,	BUR No. GF-21-201	21000	Recomm	ded by	1 -	
JAIME ANTONIO S. SANDOVAL	DATE 02/01/202	1			unday)	
Chief, STREDO/Procurement Division	DATE <u>02/01/202</u>	•	ROY	ENA)D.	MENDOZA	
CONFORME:	MOUNT Php830,00		r OIC-E	ім, Оре	rations Group	1
2	USD16,60	0.00	Approve	d by:	V 1.	
Angetica Sarah Gontales F	unds Ayailable:	6.		m	cymed	A N I
Name & Signature of Contractor/Supplier	MALERNA C. BUY	ΆO	MA.	LOURE	DES D. MEDIK	AIN

Chief, Controllership Division

Date

JOB ORDER



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasav City. Metro Manila. Philippines



JO Number: JO Date: PAGE 2020-0150 02/15/2021

© (632) 831-1383 ols, with what high info@citem.com.ph ⊕ www.citem.com	88, 832-3965	ILIPPINES	PR 2020P	R No.: P-0457	PR Date: 12/14/2020	3/3			
CONTRACTOR/SUPPLIER LEMONADE ADVT TECHN	ICAL SERVICES	DELIVER	Y TERM						
ADDRESS LLC			PAYMENT TERM						
Al Quoz, Industrial Area 3, Dubai, UAE			F DELIVER	Y					
MODE OF PROCUREMENT Overseas Procurement									
Please provide/furnish this office the requirements listed below subject International Trade Expositions and Missions (CITEM).	t to the terms and conditi	ions containe	d herein. Add	dress all corresp	ondence to the Cente	r for			
DESCRIPTION		QTY/U	NIT	UNIT PRICE	AMOUN	IT			
Booth Construction, installation and dismantlin	g of Philippine								
participation in Gulfood 2021									
Event date: 21 - 25 February 2021									
cont.									
G. 50" LED TV		2 unit	S						
H. Hauling in of product samples delivered by distr									
outside the venue to Philippine booth (Rashid H	iali R-172) on	4 halas	/ 4						
20 February 2021 (ingress)			er / 4 pax						
I. Led Wall Panel (3.00m x 2.50m)		1 lot							
V. Graphics and Letter Cutouts		4							
A. Digital sticker cut-out (5 sq.m.)	an aandia baakiaa	1 unit							
B. 4" PVC/Wooden Letter Cut-out mounted on cle	ar acrylic backing	4							
(5.20m x 0.95m)		1 unit 1 unit							
C. 4" Lighted PVC Letter cut-out (2.00m x 0.68m)									
D. Digital Print Sticker Graphics on Foamboard (3		1 unit 1 unit							
E. Digital Print Sticker Graphics on Foamboard (3.50m x 3.00m)									
F. Digital Print Sticker Graphics on Foamboard (0.	80m x 0.30m)								
Company Name		13 units	S						
G. Digital Print Sticker Graphics on Foamboard (0	.10m x 0.12m)								
QR Codes		39 unit	S						
H. Digital Print Sticker Graphics (10sq.m.)									
Social Distancing St	ickers	1 uni	t						
Period of Engagement : 15 February up to 25 February 2021 SEVEN HUNDRED EIGHT	Y-SIX THOUSAND SE	VEN HUNE	RED SIXT	(-FOUR PESC)S 1				
TOTAL AMOUNT IN WORDS: AND SIXTEEN CENTAVO					Php 786,764	1.16 or			
This order is placed subject to the following terms and conditions:		US DOLLAF	RS OR		USD16,	,380.00			
The delivery must be made only during office hours to CITEM or as may									
inspection by CITEM-Management Inspection Team and/or the Commission 1/10 of 1%	n on Audit. Rejected delive	ries are to be	withdrawn and	d/or replaced imm	nediately. Delay in the d	lelivery is			
subject to the PENALTY of fine of the TOTAL VALUE of this s/he shall be considered in default and will be liable to pay LIQUIDATED.					IT unless the contractor				
requested and CITEM granted an extension. The contractor/supplier authorize									
from any of its receivables from CITEM. The contractor/supplier must present	nt a Delivery Receipt and In	voice or Offici	al Receipt with	the Job Order up	oon delivery.				
Very truly yours, BUR No. IGF-212012		21000	Re	commended	6. 1.0				
JAIME ANTONIO S. SANDOVAL	DATE 02/01/202	.,		POWENIA D. MENDOZA					
Chief, STREDO/Procurement Division	DAIL L			OIC-DM, Operations Group 2					
CONFORME: Mywalinagy #1.94	AMOUNT Php830,0	000.00 or		UIU-DIVI, U	oeranons Group				
SOLAL OLVINE.	USD16,6	00.00	- i 4n	proved by:	4.1.				
Angelica garah Gonzales	Funda Alaba Co	Uzas	Ap	MA. LOUR	DES D. MEDIR.	AN			
Name & Signature of Contractor/Supplier MALERNA C. BL				Deputy Exe	ecutive Director				

-Chief, Controllership Division

Date