JOB ORDER



Date

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



JO Number:	JO Date:	PAGE
2020-0151	02/16/2021	
PR No.: 2020P-0432	PR Date: 12/28/2020	1/3

Deputy Executive Director

O	1300 Pasay City, Metro Manila, (632) 831-2201 to 09 ext. 218 ⊕ (632) 8 info@citem.com.ph ⊕ www.cite	831-1368, 832-3965	PHILIPPINES	PR No.: 2020P-0432	PR Date: 12/28/2020	1/3
ADDRESS MODE OF PROCUE Please provide/furnish	Cormony	P, Nuremberg,	DATE OF	TERM DELIVERY DELIVERY	respondence to the Cento	
mternational frade Exp	DESCRIPTION		QTY/UN	IIT UNIT PRI	ICE AMOU	NT
STANDARD PADIGITAL STANDARD PADIGITAL Exhibitor COMPANY PROYOUT COMPANY PROYOUT COMPANY PROYOUT COMPANY PROYOUT COMPANY PROYOUT COMPANY COMPAN	r Packages (Standard Packag OFILE ofile including company descrip , contact information, links (so continuous updating of the pro- allery: Integration of 3 PDF doo r: inclusion of 1 video and 10 of employees to your company basses (each additional exhibit services 0 products (each product prof- aking gital matchmaking with the part ner management at and possibility to arrange 1 of the product of the profession of the profession of the part at and possibility to arrange 1 of the profession of	ption, company logo cial media, website) ofile cuments images y profile as contact p tor pass is charged file contains 1 image	o, persons with 10 -EUR e, 1 video and	1 document)	EUR2,350.0	00
TOTAL AMOUNT IN	WORDS:				Php	
The delivery must be inspection by CITEM-Me subject to the PENALTY s/he shall be considered requested and CITEM gr from any of its receivable. Very truly yours, JAIME ANTON Chief STREDO CONFORME:	bject to the following terms and conditions: a made only during office hours to CITEM or an angement Inspection Team and/or the Common of 1/10 of 1% of the TOTAL VALUE of in default and will be liable to pay LIQUID tranted an extension. The contractor/supplier must be from CITEM. The contractor/supplier must be strong CITEM. The contractor/supplier must be strong with the contractor of t	as may be specified. Delivery namission on Audit. Rejected of this ORDER for EACH DOATED DAMAGES in the amount of the present a Delivery Receipt at BUR No. BUR No. DATE DATE AMOUNT EUR	ieliveries are to be weather of DELAY. In coount of	withdrawn and/or replaced ase the contractor/supplies of the TOTAL AM rered portion and to deduce the Receipt with the Job Ord Recommende ROWEN OIC-DM Approved by: MA. LO	I immediately. Delay in the or does not deliver within the COUNT unless the contractor of the penalty and liquidated for upon delivery. A D. MENDOZA , Operations Grou	delivery is due date, or/supplier of damages

Chief, Controllership Division

JOB ORDER

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 (8) www.citem.com.ph



JO Number: JO Date: PAGE 2020-0151 02/16/2021 2/3 PR No.: PR Date:

		PAILTPINES	4	.020P-0432	12/28/2020	,	
CONTRACTOR/SUPPLIER NURNBERG MESSE (E)	(POFAIRS	DELIVE	RY TERM	Λ			
ADDRESS MANAGEMENT CORP, I	Hardware Comment	PAYMENT TERM					
Germany		PLACE	PLACE OF DELIVERY				
MODE OF PROCUREMENT Overseas Procurement			ERY				
MODE OF TROODINEMENT			DELIVI			***************************************	
Please provide/furnish this office the requirements listed below sub International Trade Expositions and Missions (CITEM).	ject to the terms	and conditions contain	ned herein.	. Address all corresp	ondence to the Cer	nter for	
DESCRIPTION		QTY/	UNIT	UNIT PRICE	AMO	UNT	
Purchase of Packages for the ONLINE PLATFOR	RM for BIOF	ACH 2021					
cont:							
- Leadlist - standard version: list of all your gene	rated contra	cts (sent after the	e event;	document with	า		
GDPR compliant leads)							
Participation in the congress							
- Knowledge transfer and enhancement of comp	etence arou	nd sector releva	nt topics	S			
MARKETING SERVICES							
Invitation management							
- 20 e-codes (digital voucher codes)							
- each additional e-code redeemed will be charg	ed to the ex	hibitor at 10-EUF	? *				
BASIC PACKAGE							
Digital Exhibitor Package		5		EUR 950.00/	each EUR4	.750.00	
Your company						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
 Company Profile including company description 	n. company	logo.					
teaser image, contact information, links (social							
 Possibility of continuous updating of the profile 							
- Document gallery: Integration of 1 PDF document	ent						
 Assignment of employees to your company pro 		act nersons					
 5 exhibitor passes (each additional exhibitor passes) 			*				
Your products/services	iss is criary	ed Willi 10 - LOIX					
 Inclusion of 1 product (the product profile conta 	ine 1 image	1 video and 1 c	locumo	nt)			
- inclusion of a product (the product profile conta	iiis i iiiage	, i video and i c	Jocumei				
TOTAL AMOUNT IN WORDS.				1	Php		
TOTAL AMOUNT IN WORDS:					THP		
This order is placed subject to the following terms and conditions: The delivery must be made only during office hours to CITEM or as i	may be appoiled	Delivery is subject to the	accentance	of CITEM's duly suith	orized representative	Vofficial and	
inspection by CITEM-Management Inspection Team and/or the Commis	sion on Audit. Re	iected deliveries are to b	e withdraw	n and/or replaced imm	nediately. Delay in the	e delivery is	
subject to the PENALTY of1/10 of 1% of the TOTAL VALUE of	this ORDER for L	ACH DAY OF DELAY.	n case the d	contractor/supplier doe	s not deliver within th	ne due date,	
s/he shall be considered in default and will be liable to pay LIQUIDATE	ED DAMAGES in	the amount of	0	of the TOTAL AMOUN	IT unless the contrac	ctor/supplier	
requested and CITEM granted an extension. The contractor/supplier auth						ed damages	
from any of its receivables from CITEM. The contractor/supplier must pre-		eceipt and Invoice or Offi BIO21-2012102		t with the Job Order up	on delivery.		
Very truly yours,	BUR No.	02/02/2021	_	Recommended by	1. 1.		
JAIME ANTONIOS. SANDOVAL	DATE	02/02/2021 Pho 440-340-05	or	ROVENA	D. MEN D OZA		
01: (070500/0	-/11-	1 110 1 10 0 10 0 10 10 10 10 10 10 10 1	UI	1 17	, - =		

KAREN ARIVE-ADECER

CONFORME:

Chief, STREDO/Procurement Division

Name & Signature of Contractor/Supplier

02/17/2021

EUR7,100.00 Php 426,000.06-DM, Operations Group 2

MALERNA C. BUYAO

- Chief, Controllership Division

Php 110,310.05 or

Approved by: They med
MA. LOURDES D. MEDIRAN

Deputy Executive Director

JOB ORDER



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Name & Signature of Contractor/Supplier 02/17/2021



JO Number: JO Date: PAGE 02/16/2021 2020-0151

Deputy Executive Director

11011	1300 Pasay City, Metro Manila, Pi			2020	-0151	02/10/2021	0.0
Chem.	(632) 831-2201 to 09 ext. 218	1-1368, 832-3965	PHILIPPINES	125000	No.: P-0432	PR Date: 12/28/2020	3/3
	PLIER NURNBERG MESSE (E.						
ADDRESS							
	Germany EMENTOverseas Procurement						
MODE OF PROCUR	EMENTO VETSEAS T TO CUTETITE IN		DATE OF	DELIVERY		***************************************	***********
	this office the requirements listed below substitions and Missions (CITEM).	ubject to the terms a	and conditions contained	d herein. Add	lress all correspo	ondence to the Cente	r for
	DESCRIPTION		QTY/UI	NIT	UNIT PRICE	AMOUN	1T
Purchase of Pack	ages for the ONLINE PLATFO	RM for BIOFA	CH 2021				
cont.							
Digital matchmaki	ng						
- Access to digita	I matchmaking with the particip	ants of the eve	ent				
Efficient customer	management						
- Integrated chat	and possibility to arrange 1:1 v	ideo meetings	with participants	and exhi	bitors		
- Online appointm							
- Live video call fe							
Participation in the							
	sfer and enhancement of comp	etence around	d sector relevant	topics			
MARKETING SEF							
Invitation manage							
	ital voucher codes)						
	e-code redeemed will be charg	ed to the exhi	bitor at 10 -EUR*			-	
	oject to statutory VAT						
Engagement F	Period : 17 - 24 February 2	2021					
	WORDS. Four Hundred Ten Th	ousand Three	Hundred Forty	Posos and	4 95/100 cor	ot / 410 340	0.95.0
TOTAL AMOUNT IN	WORDS: Four Hundred Tell II				2 95/ 100 Cei	nt. _{Php} 410,340 EUR7,1	
The delivery must be inspection by CITEM-Ma subject to the PENALTY s/he shall be considered requested and CITEM gra	iect to the following terms and conditions: made only during office hours to CITEM or as nagenters is provided to the Comm of of the TOTAL VALUE of in default and will be liable to pay LIQUIDA; anted an extension. The contractor/supplier au as from CITEM. The contractor/supplier must p	nission on Audit. Reject of this ORDER for EA TED DAMAGES in the thorizes CITEM to de	cted deliveries are to be ICH DAY OF DELAY. In a ie amount of duct the amount of undeli	withdrawn and case the contri of the vered portion	d/or replaced imme actor/supplier does TOTAL AMOUN and to deduct the p	orized representative/of ediately. Delay in the d s not deliver within the d T unless the contractor penalty and liquidated of	fficial and lelivery is due date, r/supplier
Very truly yours	11. 4. 1	BUR No		Re	commended by	C.	
JAIME ANTONIO	OS. SANDOVAL		BIO21-2012022	, (0	_ 1×	Munday?	
	Procurement Division		02/02/2020		ROWEND	D. MENDOZA	- 0
CONFORME:	Lynguations # 1.9		Thp 410,040.0 5 o EUR7,100.00 Pt			perations Group) 2 [m
KARENI A	RIVE-ADECER			Ap	proved by:	, , , , , , , , , , , , , , , , , , ,	
Name & Si	ignature of Contractor/Supplier	Funds Wails	RNA C. BUYAO	N	IA. LOURDE	Cyfned ESD. MEDIRAN	١

Chief, Controllership Div.

(a-b)

(b-c)

BUDGET UTILIZATION REQUEST AND STATUS						Serial No.:	BIO21	20121022	
CITEM Entity Name						Date:	02/02	/2021	-
						Fund: CI	TEM 2020) Savings	3
Pa	yee					•			
	fice								
Add	dress								
-	nsibility nter		Particulars	Project	Object Code/ Expenditures		Amount		
BIO	21-S	Purchase for the o	of the packages online platform re 2021	BIOFACH 2021	CITEM 202 Savings 78				
			Total				PhE	· 426,000.0	00
A. Certified: Charges to budget necessary, lawful, and under my direct supervision; and supporting documents valid, proper, and legal. Signature:			TATUS OF LITUU	B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above. Signature: Received: FUNDAY Printed Name: CHIEF, BUDGET & CASH DIVISION Position: Head, Budget Unit/Authorized Representative Date:				- - -	
C.		D. 1	S	TATUS OF UTILIZ	ZATION				
		Reference		Amount					
Date	Part	iculars	BURS/JEV/RCI No.	Utilization (a)	Payable (b)	Paym (c		Balanc Utilization	ces Payable

426,000.00

BIO21-20121022

02/02/021

Online Platform

Package