

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
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JO Number:
2021-0032
PR No.:
2020-0435

JO Date:
04/27/2021
PR Date:
02/01/2021

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CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE
ADDRESS 165 Flamengco St., Panghulo
Obando, Bulacan
MODE OF PROCUREMENT Small Value 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
Fabrication of Floor Lamp for CITEM Board Members Specification: Materials: Gmelia wood materials Finish: Wood in tobacco finish and metals; antique brass finish / white Light source: LED strips Diffuser: Acrylic & Solihiya Delivery date: 30 to 45 days upon receipt of approved Purchase Order Period of Engagement - 16 June 2021 - 31 July 2021	4 pcs	Php23,550.00/ each	Php94,200.00

TOTAL AMOUNT IN WORDS: Ninety Four Thousand Two Hundred Pesos Php 94,200.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. AOE-21030167
DATE 03-16-2021
AMOUNT Php 96,000.00

Recommended by:

CONFORME:
Gaudencio L. Jacinto
Name & Signature of Contractor/Supplier
June 16, 2021
Date

Funds Available:
MALERNA C. BUYAO
Chief, Controllership Division

Approved by:

ATTY. ANNA GRACE I. MARPURI
OIC-DM, Corporate Services Dept.