



**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: <b>2021-0037</b>	JO Date: <b>05/19/2021</b>	PAGE <b>1/1</b>
PR No.: <b>2021-0073</b>	PR Date: <b>03/25/2021</b>	

CONTRACTOR/SUPPLIER <b>STYLUS GRAPHIX IMAGING INC</b>	DELIVERY TERM
ADDRESS <b>L19 B37, Nordern St. Mercedes Exec. Vill., San Andres, Cainta Rizal</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>Small Value Procurement</b>	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>FABRICATION OF THE FOLLOWING:</b>			
A. Desk Module Partition (see Details) - 1.94 SQ.M. 6mm Clear Acrylic with screw and rubber washer	85 units	Php5,262.23/ unit	PHP447,289.55
B. Lobby Entrance Screen Guard (see Details) - 2.80 SQ.M. 6mm Clear Acrylic with suction cups/pads base	1 set	Php7,594.97/ set	PHP 7,594.97
C. Meeting Room Foldable Screen Guard (see Details) - 0.86 SQ.M. 6mm Clear Acrylic with suction cups/pads base	13 units	Php2,332.74/ unit	PHP 30,325.62
D. Reception Counter Barrier (see Details) - 2.58 SQ.M. 6mm Clear Acrylic with suction cups/pads base	1 set	Php6,998.22/ set	PHP 6,998.22
		<b>TOTAL</b>	<b>PHP 492,208.36</b>

\* Please see attached specifications  
Do not detach part of the Job Order

Delivery Date : 5 working days upon receipt of signed JO

TOTAL AMOUNT IN WORDS:	<b>FOUR HUNDRED NINETY-TWO THOUSAND TWO HUNDRED EIGHT PESOS AND THIRTY-SIX CENTAVOS</b>	Php 492,208.36
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME:

**AUREA DE SILVA**  
Name & Signature of Contractor/Supplier

Date

BUR No. **AOE-21040345**

DATE **05/25/2021**

AMOUNT **Php492,208.36**

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

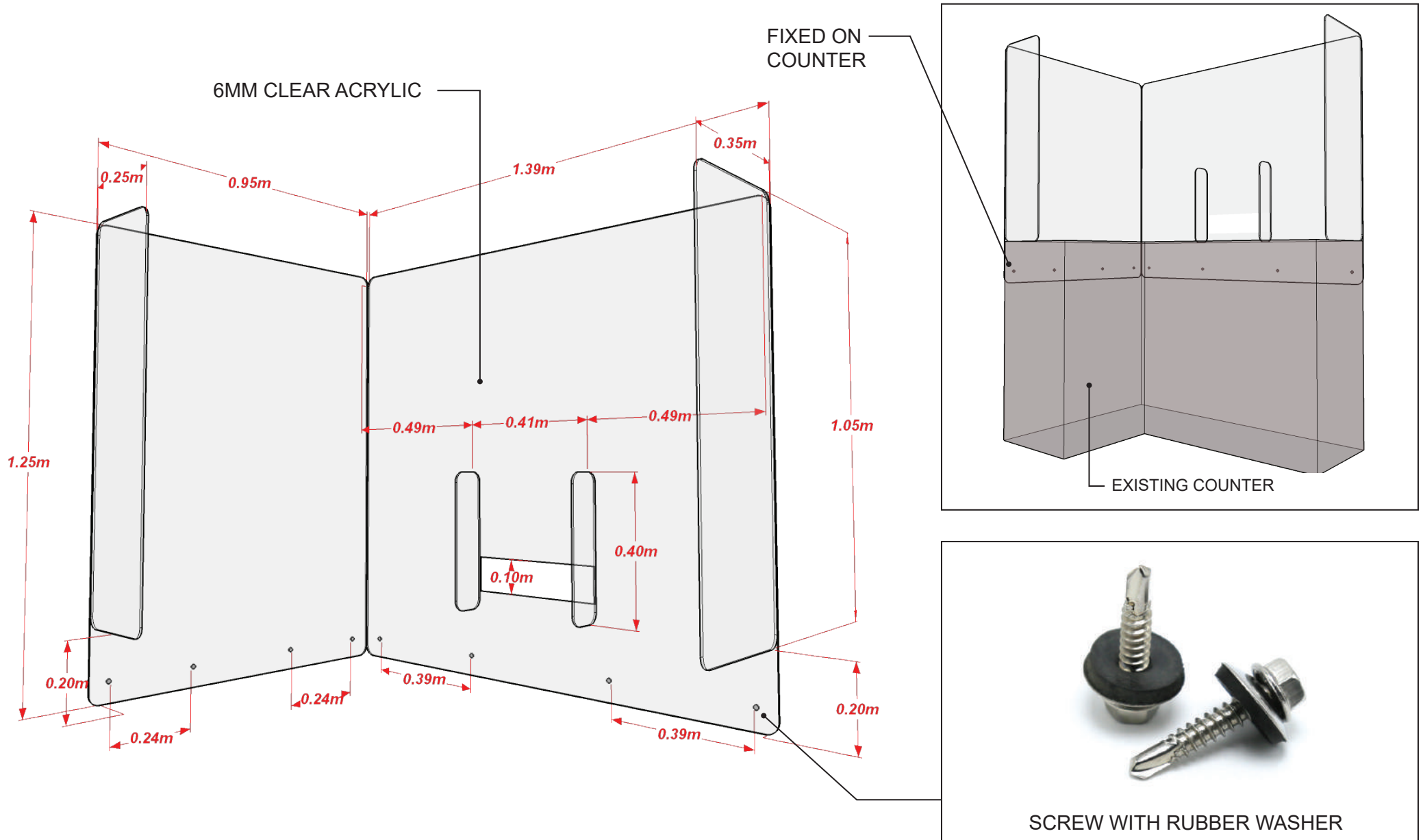
Recommended by:

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

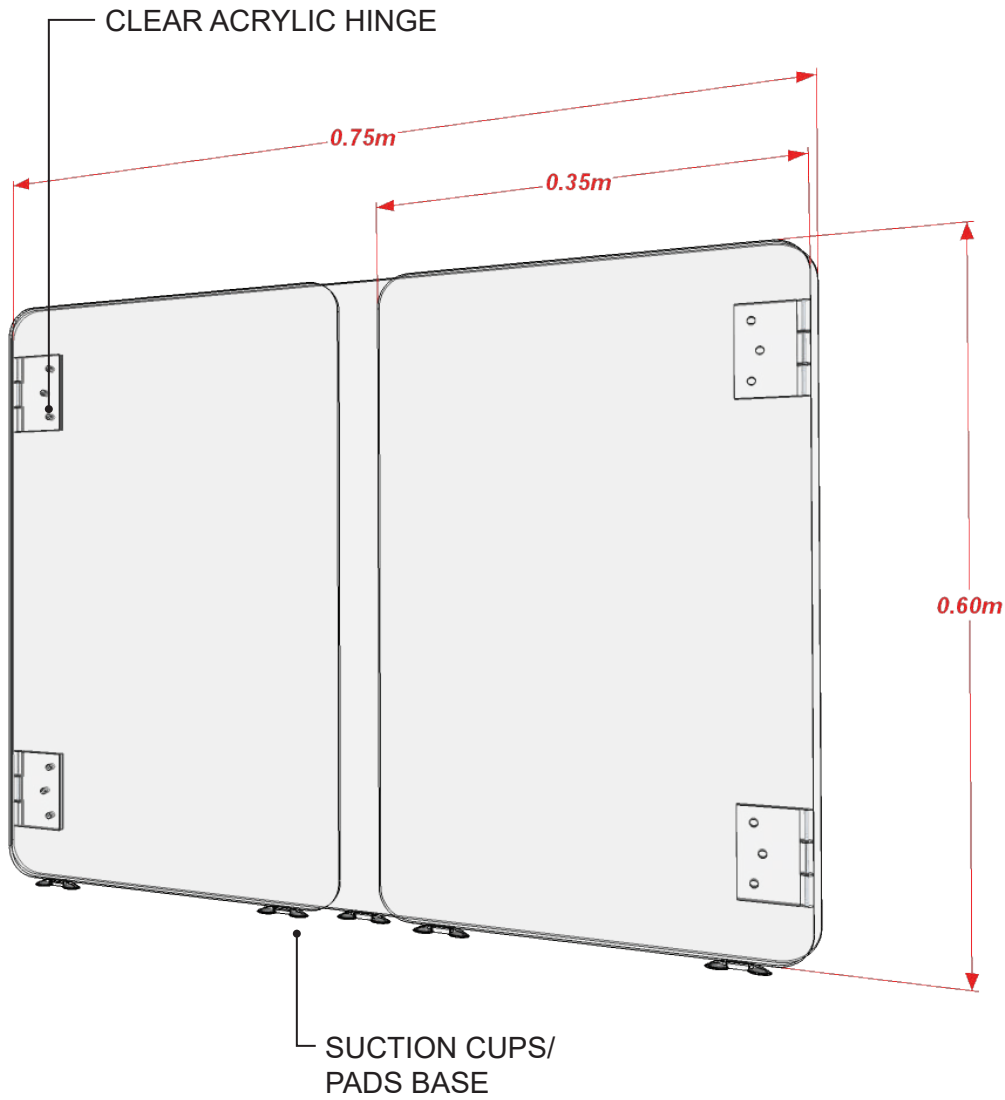
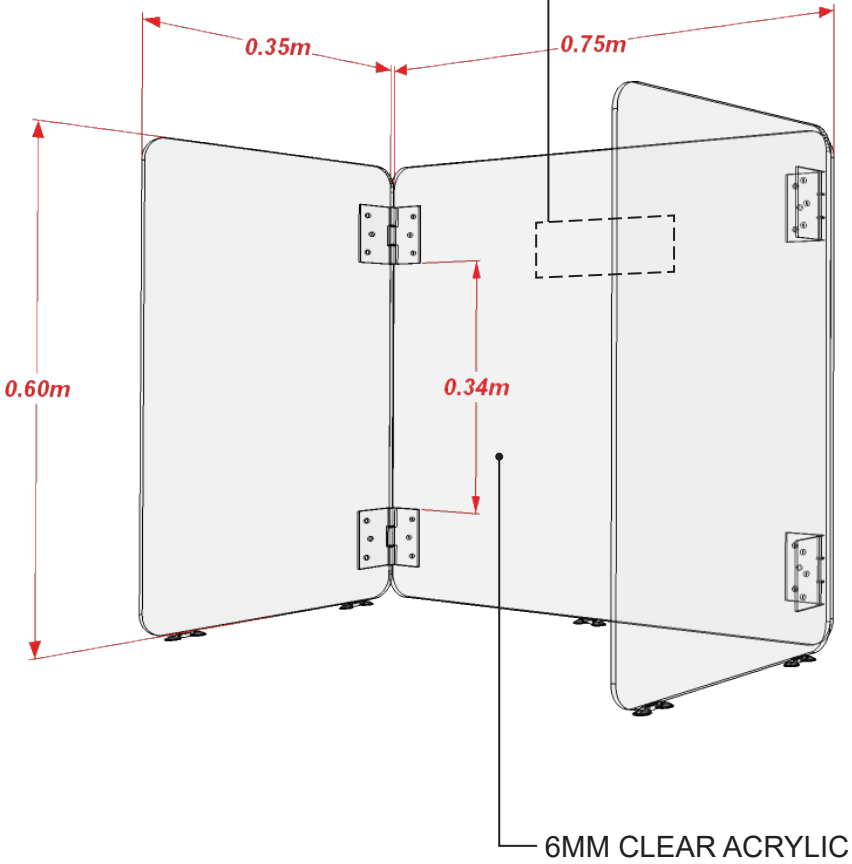
Approved by:

**MA. LOURDES D. MEDIRAN**  
Deputy Executive Director

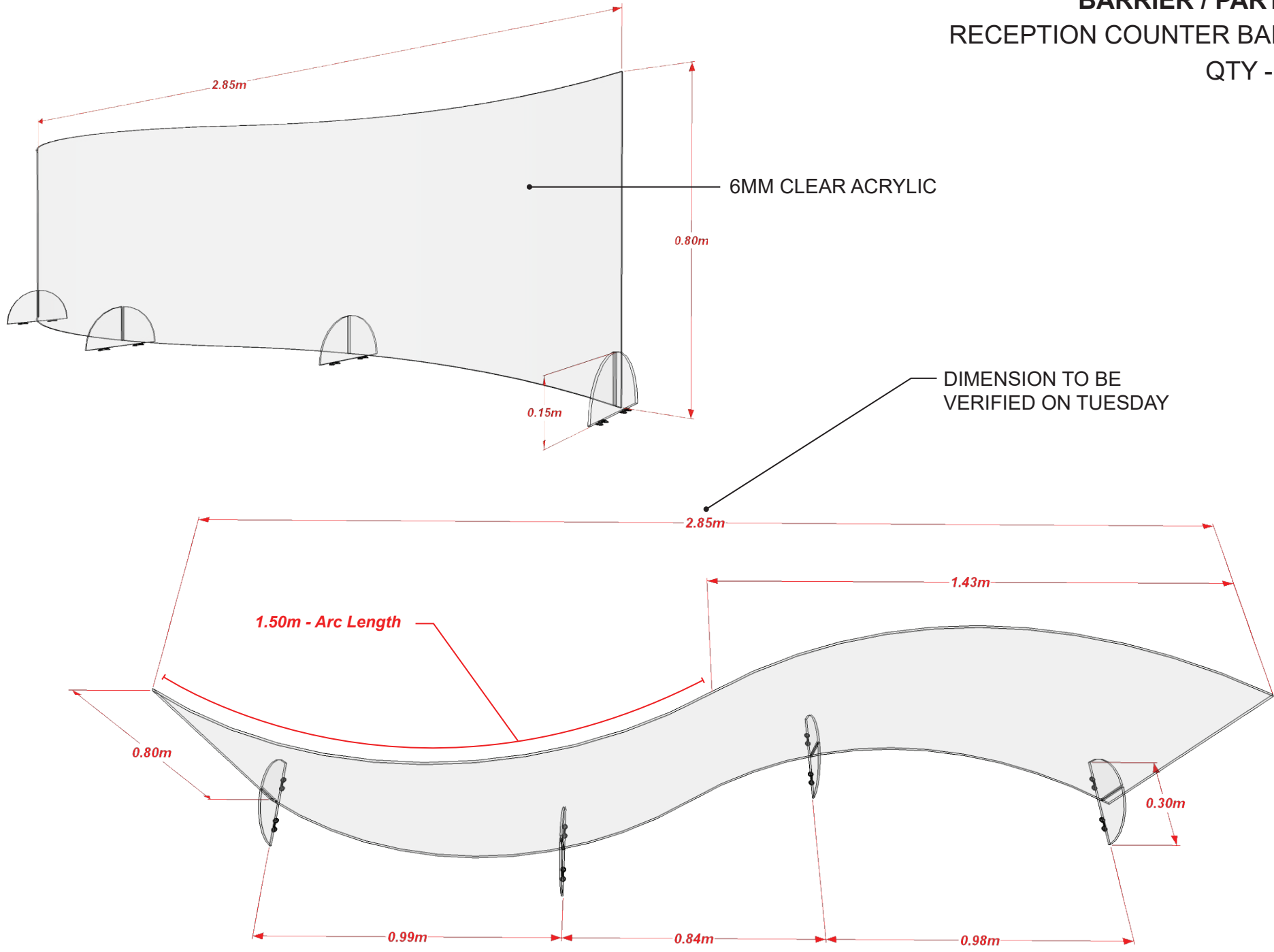
**BARRIER / PARTITION**  
**LOBBY ENTRANCE SCREEN GUARD**  
**QTY - 1 SET**



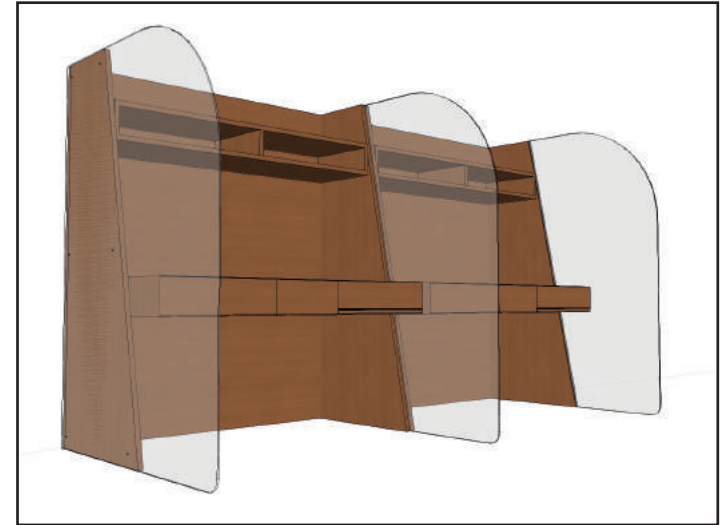
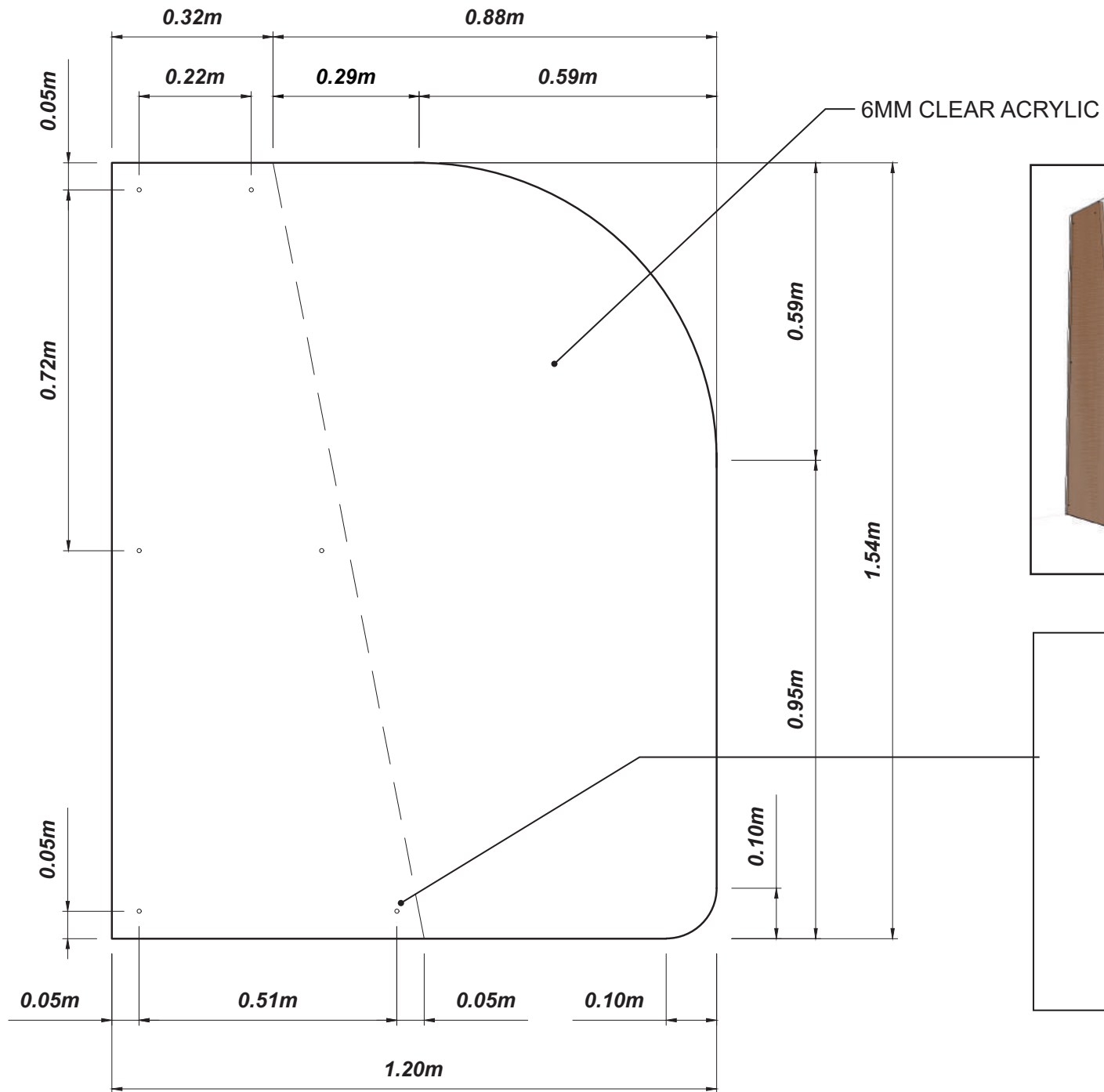
**BARRIER / PARTITION**  
MEETING ROOMS FOLDABLE SCREEN GUARD  
QTY - TO BE DETERMINED



**BARRIER / PARTITION**  
**RECEPTION COUNTER BARRIER**  
**QTY - 1 SET**



**BARRIER / PARTITION**  
**MODULE PARTITION**  
**QTY - TO BE DETERMINED**



SCREW WITH RUBBER WASHER