

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:	JO Date:	PAGE
2021-0078	08/25/2021	
PR No.:	PR Date:	
2021-0184	08/04/2021	

CONTRACTOR/SUPPLIER <u>DHL EXPRESS (PHILIPPINES) CORPORATION</u>	DELIVERY TERM
ADDRESS <u>2306 Chino Roces Avenue, Makati City</u>	PAYMENT TERM
MODE OF PROCUREMENT <u>Direct Contracting</u>	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
INTERNATIONAL COURIER SERVICE FOR "THE BEST OF MOM" EXHIBIT IN PARIS Door to Door Delivery by Air * Cebu – Paris (1 box rattan lamp) * Pasig – Paris (1 box metal bench) Points of Origins: 1. Cebu (Finali Furniture and Home Accessories Co.) Zone 7 Birds of Paradise, Canduman Mandau City 6014 Cebu Philippines Mr. Ronaldo B. Salazar +63 917-326-4706 / +63 032-345-3206 2. Pasig (Zarate Manila) 126B – GF North Wing, Estancia at Capital Commons Meralco Ave., 1600 Pasig City Philippines +63 917 647-1366 Recipient and Destination: CLASQUIN FAIRS & EVENTS MOM September 2021 Parc des expositions de Paris Nord Villepinte Batiment M2 93420 VILLEPINTE (Courier may ship items separately from Cebu and Pasig but must deliver both items on same date and time) ATTENTION TO: Salome Bondon – 07.84.52.04.22 salome.bondon@clasquin.com Target Delivery Date to Destination: 20 August 2021			not to exceed Php100,000.00

TOTAL AMOUNT IN WORDS:	not to exceed One Hundred Thousand Pesos	Php 100,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,	BUR No. <u>MFO-21080622</u>	Recommended by:
 ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.	DATE <u>Aug 28, 2021</u>	 ANNA MARIE D. ALZONA Chief TIDS, Fashion Lifestyle
CONFORME:	AMOUNT <u>Php100,000.00</u>	Approved by:
 JEANIE FORMILLEZA Name & Signature of Contractor/Supplier	Funds Available: MALERNA C. BUYAO Chief, Controllership Division	 ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1
Date		