

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



JO Number: 2021-0131

01/26/2022 PR Date:

PR No.:

info@citem.com.ph www.citem.com.ph 10/12/2021 2021-0265 CONTRACTOR/SUPPLIER 3 BMA Refrigeration and **DELIVERY TERM** Airconditioning Services PAYMENT TERM No. 21 San Mateo Road, Area A, Brgy. Batasan Hills, PLACE OF DELIVERY Quezon City MODE OF PROCUREMENT Small Value Procurement DATE OF DELIVERY 30 days upon receipt of signed Job Order 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** SUPPLY, DELIVERY, AND INSTALLATION OF AIRCON **UNITS** 3 units Php26,000.00 Php 78,000.00 1 HP WINDOW TYPE INVERTER AIRCON, WITH REMOTE CONTROL Cooling Capacity: @10,000 kJ/h **EER: 10** Ref. Gas: R410A Warranty: At least 1 year Delivery only. No installation. **3TR SPLIT FLOOR MOUNTED** 5 sets Php515,000.00 INVERTER TYPER AIRCON TOTAL Php593,000.00 Cooling Capacity: @38,000 kJ/h EER: 11 Ref. Gas: R410A Warranty: At least 1 year Installation includes: Sunction and discharge piping, Insulation and tapes and drain pipe; Steel platform if needed; Electical wirings to the power supply/breaker Contractor may inspect actual location for installation of unit. FIVE HUNDRED NINETY THREE THOUSAND PESOS | Php 593,000.00 TOTAL AMOUNT IN WORDS: 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 19/6f 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,

ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department

CONFORME:

Name & Signature of Contractor/Supplier February 10, 2022

Date

BUR No. CO-21121083

DATE

12/29/2021

AMOUNT Php593,000.00

REYNALDO R. GONZALES OIC-DC, Gen Services Div.

Recommended by:

MA. LOURDES D. MEDIRAN Deputy Executive Director

Chief, Controllership Division