

(190509

24 August 2019

CITEM

Dear Mr. Melvin,

Thank you for giving us the opportunity to submit our proposal for this project. The information you have shared helped us in providing you with this proposal which we believe will best fit your needs and will be of value to you. Our quote has been worked on a tight budget and a tight time frame.

We believe that design production solutions should not only be visually good - it has to be effective to build business and deliver the intended message straight to target audience of your customers.

PROFORMA INVOICE/ PROJECT NO: BS/RM/CED/201900221

ITEM	DESCRIPTION	(c) (upper ser)	INVESTMENT
EXHIBITION STAND	9m x 12m = 108 sqm		USD 21,460.30

^{**}Please see enclosed for details: Project Quote, Terms & Conditions, Faxback Confirmation Form

I hope this proposal merits your approval. Should you have any questions or concerns re this, feel free to call +971 4 320 5510 or email me at marketing@blueshielduae.com. I'll be glad to meet you again to discuss this offer.

Looking forward to serving your requirements and a mutually long term business relationship.

Sincerely Yours,

Anne Domingo +971 55 785 0132

Authorised distributor of

Manufacturer of

P.O. Box: 51069, Dubal, UAE 8: +971-4-3205510

w www.blueshielduae.com

£ +971-4-3205512 c: sales@blueshleiduae.com

Contact details













PROFORMA INVOICE: PROJECT NO. BS/RM/CED/201900221

Client Info:	,			ECT NO. BS/RM/CED/2 s Reference:		
	CITEM EXHIBITION AND STA	VD		١		
Company	DIVISION				221	
Contact	Mr. Melvin Roxas		Quote Da	ite: nion Date	24 August 2019	
Designation Address		<u>.</u>		invoice No.	BS/RM/CED/201900221	
Telephone	632 831-22-01 local 307		Payment		100% Advance	
Fax	032 931-22-01 local 303		Producti		1100% Advance	
E-mail Address	mroxas@citem.com.ph				OF SPECIES SERVEY, T. S. P. P. C. L.	The said of the said of the said of the
Monie	Introvasses externoscontent		Account		AND AND REPORTED AND A 18 A. L. C. A.	2 ** 8 1 42 8 1718 (\$1.0 \$20 \$1.5 \$1.50)
Exhibition	INDEX		Event Da	te		
Hall No/Stand No.	the state of the s	. آدوا سمه دا	Venue		DWTC	
<u>İtem</u>		Description	1			Total Price (USD)
	Pavilion Carpet (color varies per				108 saya	
	Pavillon Structure / Walls (3/4"	THK Plywor	od with 2x	2 KD framing in roll	115	
	paint finish) Pavilion Ceiling Grid (2x2 Lubula	Simulation ii	ai manitus	l Almani Eniels	iiš	
	Reception Counter (0.30m x 1.5				115	
MAIN CONSTRUCTION	Wooden Light Box Table in roll :			<u> </u>	1 LS	
(RÈNT)	Display Table 01 in roll paint fin				1 No	
	Display Table 02 in roll paint fin				1 No	
	Display Table 03 in roll paint fin				1 No	
	Display Table 04 in roll paint fin				1 No	
	Display Table 05 in roll paint fin	sn (0.40m)	x 2m x 1m	<u>ក្</u> ស	1 No	<u> </u>
	Track Bar 2m	<u> </u>		<u> </u>	6 Nos 4 Nos	-
ELECTRICAL &	20W LED Track Light (Warm Wh	ite)		<u> </u>	30 Nos	
LIGHTINGS (RENT)	Circuit Breaker	·			2 Nos	
	20 Watts T8 LED Tube Light				1 Nos	
<u></u>	2 Gang Convinience outlet/2 Pr	ong Convin	ilence out	let	9 Nos	
	Svenbertii Chair (White)				4 Nos	<u> </u>
FURNITURE (RENT)	Comfored Table				ires	<u> </u>
	IKEA Bror Shelving			1No	<u> </u>	
	White Bar Stool with Backseat	<u></u>			2 Nos	
	Digital Print Sticker Graphics on	foamboard	l Pavilion	Arch (3.10m x 4.50m)	2Nos	
}	Digital Print Sticker Graphics on foamboard Pavilion Arch (3.10m x 4.50m) BackLighted Letter Cut-out mounted on wood panel Pavilion Arch (0.55m x				431.	
	2.31m)		•	1No		
CDVDHICE and FELLED	Digital Print Sticker Cut out Con			8 Nos		
CUT-OUTS	Digital Print Sticker Graphics on			2 Nos		
Į	Digital Print Sticker Graphics on	roamboar	d storage	181m	ļ	
	3.20m)					
	Digital Print Sticker Graphics on Foamboard 3.36m it 3.20m) Digital Print Sticker Graphics on Foamboard (1.5m il 1m)				1No	-
EQUIPMENT, PROPS RENTAL and	Medium size Trash bin with lid a Hot and Cold Water Dispenser		e Bag	<u>!</u>	1No 1No	
	Water Gallon per Day (2 Gal/da				8 Nos	
	Nespresso (innissa) (100 cups)			<u> </u>	1No	
MANPOWER	Paper Cups and Stirrer				115	
	Coffee Bag, Creamer & Sugar w		ents organ	izer	1 i.S	
	Manpower (1 Electrician and 3			1	4 Pax	
PAINT	Paint and Paints Material				1 LS	
ELECTRICAL	DB and Lights				115	
MISC INHOUSE COST	Transportation				115	
Construction	Project Management, Installation	on, Disman	tie	A	1LS	
20/124 626015	Electrical main power supply or			<u> </u>		
EXCLUDED .	refeet teal main power supply of		iti.		 	
	Rigging points, chain hoist and I					
	Internet charges					
	Water Connection					
	1	i		Coct of construction	*	uen at ten an
			-7	1		

* Quated price is VALID ONLY ON OR BEFORE: (14days)

Clusted price excludes any other items not specified such as toxes and attier charges,

Authorised distributor of

Mamufacturer of

Contact details













L) PAYMENT TERMS: a.) UAE Clients (Local) 7.78 & deposit upon endifunction an Issuance of Furchase Circler 3.8 % One week before the show. b.) International/Overeea Client 1.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days considered) 7.000: with order confirmation within 7 days (Bank Transfer days of the surface order and the required advance payment. 7.000: with order confirmation or Purchase Order is received. 7.000: with order confirmation or Purchase Order is received. 7.000: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is received. 8.100: with order confirmation or Purchase Order is rece			
a.) USE Clients (Local) - 78 W. Separative speak and references of Purphase Crease - 30 W. One week before the chow. - 50 W. One made in favor of BLUS SHIELD TRADING LLC (Spank Statis). - 100 W. With order confirmation within 7 days (Spank Transfor doys considered) - 100 W. With order confirmation within 7 days (Spank Transfor doys considered) - 100 W. With order confirmation within 7 days (Spank Transfor doys considered) - 100 W. With 1 Spank		TERMS &	CONDITIONS
. 39 % deposit upon: continued an absolute minimum of 7 days (bank transfer process of the supplied by the cleant should be in high resolution format file and must be accompanied by comprehensive proofs and pantone references for accidation and should be in the fallowing format SPS, Mustinter, TIF. All artwork supplied by the cleant should be in high resolution format file and must be accompanied by comprehensive proofs and pantone references for accidation and should be in the fallowing format SPS, Mustinter, TIF. All artwork supplied by the cleant should be in high resolution format file and must be accompanied by comprehensive proofs and pantone references for accidation and should be in the fallowing format SPS, Mustinter, TIF. All artwork supplied by the cleant should be in high resolution format file and must be accompanied by comprehensive proofs and pantone references for accidation and should be in the fallowing format SPS, Mustinter, TIF. All artwork supplied by the cleant should be in high resolution format file and must be accompanied by comprehensive proofs and pantone references for accidation and should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwork received should be in the fallowing format SPS, Mustinter, TIF. All artwor			
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- 389 K One week before the show. b.) International/Overseas (Clarks - 100% with order confirmation within 7 days (Bank Transfer days considered) AOTE: All payments to be made in favor of SILUE SHELD TRADING LLC/Bank Statils. ACOUNT Name : Silve Sheld Trading LC Bank : Emitrates NBO - Karama Branch Dubal U.A.E - Account Name : A SILVE SHELD TRADING LLC/Bank Statils. ACOUNT Name : A SILVE SHELD TRADING LLC Bank : Emitrates NBO - Karama Branch Dubal U.A.E - Account Name : A SILVE SHELD TRADING LLC/Bank Statils. Swift : EBILAEAD 3.) VALIDITY: 14 days from date of quotation 3.) ORDER CONFIRMATION: An order is deemed confirmed only upon receipt of official Purchase Order and the required advance payment. 4.) CANCELLATION: 100% penalty will be charged on the total invoice amount for project cancelled after Conforme or Purchase Order is received. 4.) CANCELLATION: 100% penalty will be charged on the total invoice amount for project cancelled after Conforme or Purchase Order is received. 5.) REVISIONS: All changes or revisions made after mode up or 3/2/1 day(s) before build up and during on site build-up will be subject to approved by our construction department and the Account Manager. Client will be notified inmediately of any additional charges depending on additional cost incurned. 6.) GRAPHICS & ARTWORKS: All artwork supplied by the client should be in high resolution format files and must be accompanied by comprehensive proofs and pantons references for matching. Additional artwork provided should be in "ready to print" format all artwork received should be 1/8 of actual printing size with at least 150 dy receivation and should be in the following format SPS, Illustrator, TIF. All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build up commences. Finished 'ready to print' artwork must be received No LATER than 48 hours prior to 1st day of build-up (to avoid late charges). All computer time in BLUE SHIELD			
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- 100% with order confirmation within 7 days (Benk Transfer days considered) AOTE: All payments to be made in favor of BIUS SHIELD TARDING LLC/Bank details. Account Name : Blue Shield Trading LLC Bank : Emirates INBO - Karama branch Dubal U.A.E - Ascount Name : Blue Shield Trading LLC Bank : Emirates INBO - Karama branch Dubal U.A.E - Ascount Name : Blue Shield Trading LLC Bank : AETSCEGOCOLOILI16548001 Swift : EBILAEAD 3.) VALIDITY: 14 days from date of quotation 3.] ORDER CONFIRMATION: An order is deemed confirmed only upon receipt of official Purchase Order and the required advance payment. 4.) CANCELLATION: 100% penalty will be charged on the total invoice amount for project cancelled after Conforme or Purchase Order is received. 5.) REVISIONS: All changes or revisions made after mack up or 3/2/1 day(s) before build up and during on site build-up will be subject to approved by or construction department and the Account Manager. Client will be notified immediately of any additional charges depending on additional cost incurred. 6.) GRAPHICS & ARTWORKS: All artwork supplied by the client should be in high resolution format files and must be accompanied by comprehensive proofs and pantone references for matching. Additional artwork provided should be in "ready to print" format files and must be accompanied by comprehensive proofs and pantone references for matching. Additional artwork provided should be in "ready to print" format files and the final artwork to be approved at least 3 days before 1st day of build up commences. Finished "ready to print" format files and the final artwork to be approved at least 3 days before 1st day of build up commences. Finished ready to print artwork must be received No LATER than 48 hours prior to 1st day of build-up (to avoid late charges). All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build up commences. Finished "ready to print" format format files and the final	- 30 % One week before the show		
NOTE: All payments to be made in favor of BLUE SHIELD TRADING LLC/Bank (statils). Account Name: 18th State Shield Trading LLC Bank : Emirates NBO - Korama Branch Dubal U.A.E - Account Name: 18th State Shield Trading LLC Bank : Emirates NBO - Korama Branch Dubal U.A.E - Account Name: 18th State Shield Trading LLC BAN : ET-2050600111111554901 Swift : EBILARAD 3. I ORDER CONFIRMATION: An order is deemed confirmed only upon receipt of official Purchase Order and the required advance payment. 4.) CANCELLATION: 100 % penalty will be charged on the total invoice amount for project cancelled after Conforme or Purchase Order is received. 5.) REVISIONS: All changes or revisions made after mock up or 3/2/1 day(s) before build up and during on site build-up will be subject to approval by our construction department and the Account Manager. Client will be notified immediately of any additional charges depending on additional cost incurved. 5.) GRAPHICS & ARTWORKS: All artwork supplied by the client should be in high resolution format files and must be accompanied by comprehensive proofs and pantone references for matching. Additional artwork provided should be in "regal to print" format. All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build-up commences. Pinished ready to print" artwork must be received NO LATER than 48 hours prior to 1st day of build-up (to avoid late charges). All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build-up commences. Pinished ready to print" artwork must be received NO LATER than 48 hours prior to 1st day of build-up (to avoid late charges). All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build-up (commences. Pinished Teady to print" artwork must be received NO LATER than 48 hours prior to 1st day of			
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Bank : Emirates NBD - Karama Branch Dubal U.A.E - Account Number : 101 : 115:554-001 BAN : AC75026000101116548001 Swift : EBILAEAD JALIDITY: 14 days from date of quotation 3.] ORDER CONFIRMATION: An order is deemed confirmed only upon receipt of official Purchase Order and the required advance payment. 4.] CANCELLATION: 100% penalty will be charged on the total invoice amount for project cancelled after Conforme or Purchase Order is received. 5.] REVISIONS: All changes or revisions made after mock up or 3/2/1 day(s) before build up and during on site build-up will be subject to approval by or construction department and the Account Manager. Client will be notified immediately of any additional charges depending on additional cost incurred. 6.] GRAPHICS & ARTWORKS: All artwork supplied by the client should be in high resolution format files and must be accompanied by comprehensive proofs and pantone references for matching. Additional artwork provided should be in "regal to print" format and chauld be in the following format SPS, Illustrator, TIF. All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build-up commences. Finished ready to print artwork must be received NO LATER than 48 hours prior to 1st day of build-up (to avoid late charges). All computer time in BLUE SHIELD Bureau will be charged of AED 200.00 per hour or part thereof. 7.] OVERSEAS/ INTERNATIONAL PROJECTS: The client is expected to ensure sufficient insurance coverage for shipment of all materials & equipments, BLUE SHIELD bull not be held lables for client's property while if transport. In case, that shipment is delayed or withheld with the client or authorities for reasons beyond our control, current market rates will be charged for rental of equivalent items. 8.) DELIVERY/PROJECT ACCEPTANCE: Client or its authorized signatory upon delivery of materials and the project turnover should sign an acceptance form. Should there be concerns, please	NOTE: All payments to be made in favor of BLUE SHIELD	TRADING LLC/Bank	detalls.
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Swift : EBILAFAD 3.] VALIDITY: 14 days from date of quotation 3.] ORDER CONFIRMATION: An order is deemed confirmed only upon receipt of official Purchase Order and the required advance payment. 4.] CANCELLATION: 100 % penalty will be charged on the total invoice amount for project cancelled after Conforme or Purchase Order is received. 5.] REVISIONS: All changes or revisions made after mock up or 3/2/1 day(s) before build up and during on site build-up will be subject to approved by our construction department and the Account Manager. Client will be notified immediately of any additional charges depending on additional cost incurred. 6.] GRAPHICS & ARTWORKS: All artwork supplied by the client should be in high resolution format files and must be accompanied by comprehensive proofs and pantone references for matching. Additional artwork provided should be in *ready to print" format. All artwork must be supplied an absolute minimum of 7 days for proofing and the final artwork to be approved at least 3 days before 1st day of build up commences. Finished ready to print" artwork must be received NO LATER than 48 hours prior to 1st day of build-up (to avoid late charges). All computer time in BLUE SHIELD Bureau will be charged at AED 200.00 per hour or part thereof. 7.] OVERSEAS/ INTERNATIONAL PROJECTS: The client is expected to ensure sufficient insurance coverage for shipment of all materials & equipments. BLUE SHIELD will not be held liable for client's property while in transport. In case, that shipment is delayed or withheld with the client or authorities for reasons beyond our control, current market rates will be charged for rental of equivalent items. 8.) DELIVERY/PROJECT ACCEPTANCE: Client or its authorized signatory upon delivery of materials and the project turnover should sign an acceptance form. Should there be concerns, please notify us by phone, fax or email within one vorking day. Please do note that the ownership of items lies with Blue Shield until a payments are cleared.		nch Dubal U.A.E	
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Authorised distributor of

Manufacturer of

Contact details













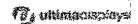
1	PROJECT CONFIRMATION FAXBACK			
	(Please fax bac	to +971 4 3205512)		
i am pleased to confirm our acceptance of your <u>Proforma Invoice No: BS/RM/BS/RM/CED/201900221</u> and agree to abide by terms and conditions. I agree to provide with an Official Purchase Order to Blue Shield Trading LLC within 5 days of this conforme.				
	CONFIRMATION			
Name / Authorized Signatory:				
Date Signed:				
Company:				
Stamp and Signature:				
* When signed this will served as your Order Confirmation while Purchase Order is in Process.				
Thank you for entrusting us with your order. We look forward to serving your requirements.				

Paulina Suaco Juan Executive Director

draw Brugos MALERNA C. BUYAO OIC-Controllership Division WITNESS

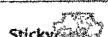
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