



06190509

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	INVESTMENT
EXHIBITION STAND	9m x 12m = 108 sqm	USD 21,460.30

****Please see enclosed for details: Project Quote, Terms & Conditions, Feedback 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



Contact details

P.O. Box: 51069, Dubai, UAE
T: +971-4-3205510
E: +971-4-3205512
C: sales@blueshielduae.com
W: www.blueshielduae.com

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

Client Info:		Supplier's Reference:	
Company	CITEM EXHIBITION AND STAND DIVISION	Project No.	221
Contact	Mr. Melvin Roxas	Quote Date:	24 August 2019
Designation		Confirmation date	
Address		Proforma invoice No.	BS/RM/CED/201900221
Telephone	632 831-22-01 local 307	Payment Terms	100% Advance
Fax		Production Time	
E-mail Address	mroxas@citem.com.ph	Account Manager	
Website		Event Date	
Exhibition	INDEX	Venue	DWTC
Hall No./Stand No.			
Item	Description		Total Price (USD)
MAIN CONSTRUCTION (RENT)	Pavilion Carpet (color varies per exhibition)	108 sqm	
	Pavilion Structure / Walls (3/4" THK Plywood with 2x2 KD framing in roll paint finish)	1 LS	
	Pavilion Ceiling Grid (2x2 tubular steel in flat white roll paint finish)	1 LS	
	Reception Counter (0.90m x 1.50m x 1mH) in spray paint finish	1 LS	
	Wooden Light Box Table in roll paint finish	1 LS	
	Display Table 01 in roll paint finish (0.40m x 0.75m x 1mH)	1 No	
	Display Table 02 in roll paint finish (0.40m x 2.50m x 1mH)	1 No	
	Display Table 03 in roll paint finish (0.50m x 3.80m x 1.20mH)	1 No	
	Display Table 04 in roll paint finish (0.50m x 3.80m x 1.20mH)	1 No	
	Display Table 05 in roll paint finish (0.40m x 2m x 1mH)	1 No	
ELECTRICAL & LIGHTINGS (RENT)	Track Bar 2m	6 Nos	
	Track Bar 3m	4 Nos	
	20W LED Track Light (Warm White)	30 Nos	
	Circuit Breaker	2 Nos	
	20 Watts T8 LED Tube Light	1 Nos	
	2 Gang Convenience outlet / 2 Prong Convenience outlet	9 Nos	
FURNITURE (RENT)	Svenbertil Chair (White)	4 Nos	
	Gamared Table	1 No	
	IKEA Bror Shelving	1 No	
	White Bar Stool with Backseat	2 Nos	
GRAPHICS and LETTER CUT-OUTS	Digital Print Sticker Graphics on foamboard Pavilion Arch (3.10m x 4.50m)	2 Nos	
	Backlighted Letter Cut-out mounted on wood panel Pavilion Arch (0.55m x 2.31m)	1 No	
	Digital Print Sticker Cut-out Company name (0.40m x 1.20m)	8 Nos	
	Digital Print Sticker Graphics on Grid Support Cladding (2.10m x 3.20m)	2 Nos	
	Digital Print Sticker Graphics on Foamboard storage backwall (2.91m x 3.20m)	1 No	
	Digital Print Sticker Graphics on Foamboard (3.36m x 3.20m)	1 No	
Digital Print Sticker Graphics on Foamboard (1.5m x 1m)	1 No		
EQUIPMENT, PROPS RENTAL and MANPOWER	Medium size Trash bin with lid and Garbage Bag	1 No	
	Hot and Cold Water Dispenser	1 No	
	Water Gallon per Day (2 Gal/day)	8 Nos	
	Nespresso (Innissia) (100 cups)	1 No	
	Paper Cups and Stirrer	1 LS	
	Coffee Bag, Creamer & Sugar with condiments organizer	1 LS	
	Manpower (1 Electrician and 3 Helper)	4 Pax	
PAINT	Paint and Paints Material	1 LS	
ELECTRICAL	DB and Lights	1 LS	
MISC INHOUSE COST	Transportation	1 LS	
Construction	Project Management, Installation, Dismantle	1 LS	
EXCLUDED	Electrical main power supply on the stand		
	Electrical main power supply during build up		
	Rigging points, chain hoist and lock		
	Internet charges		
	Water Connection		
Cost of construction:			USD 31,450.00

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

* Quoted price excludes any other items not specified such as taxes and other charges.

* Any additional requirements from the above mentioned points will be observed separately.

Authorized distributor of

Manufacturer of

Contact details:

nimlok

ultimeddisplays

BIC

CHILI

Sticky

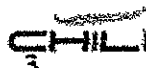
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TERMS & CONDITIONS

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1.) PAYMENT TERMS:
a.) UAE Clients (Local)
- 70% deposit upon confirmation or issuance of Purchase Order
- 30% One week before the show..
b.) International/Overseas Clients
- 100% with order confirmation within 7 days (Bank Transfer days considered)
NOTE : All payments to be made in favor of BLUE SHIELD TRADING LLC/Bank details.
Account Name : Blue Shield Trading LLC
Bank : Emirates NBD - Karama Branch Dubai U.A.E
-Account Number : 101 122549 001
IBAN : AE75026001011116548001
Swift : EBILAEAD
2.) 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 Conform 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 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 received should be 1/8 of actual printing size with at least 150 dpi resolution and should be in the following format EPS, 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 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 working day. Please do note that the ownership of items lies with Blue Shield until all payments are cleared.
Legal jurisdiction will be Dubai only.

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PROJECT CONFIRMATION FAXBACK

(Please fax back to +971 4 3205512)

I am pleased to confirm our acceptance of your Proforma Invoice No: BS/RM/BS/RM/CED/201900221 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.

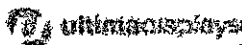
Paulina Suaco Juan
Executive Director

CITEM

MALERNA C. BUYAO
OIC-Controllership Division
WITNESS

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