

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:
2024-0275-P1
PR No.:
2024-0275-P1

JO Date
7/27/2024
PR Date:
7/27/2024

PAGE
1 of 4

CONTRACTOR/SUPPLIER TINCHIAH ADVERTISING	DELIVERY TERM
ADDRESS Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT Small Value Procurement	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
PROJECT: CREATE PHILIPPINES 2024			
SUBJECT: CREATEPH 2024 SIGNAGE LEG 01 (Clark,Pampanga)			
I. MOBILIZATION / TRANSPORTATION COST	1 lot	20,000.00	20,000.00
II. PRINTING AND MATERIAL COST (Delivery Only)			
a. PHOTOWALL PROPS (1.00 x 2.00m)	1 pc	1,396.00	1,396.00
Sticker on Foamboard (Indoor)			
b. SHUTTLE SIGNAGE (0.60 x 0.60m)	1 pc	251.28	251.28
Sticker on Foamboard (Indoor)			
III. PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND 2-WAY HAULING			
a. REGISTRATION			
a.1 REGISTRATION GRAPHICS (4.60 x 2.40m)	1 pc	2,373.60	2,373.60
Tarpaulin Print on Matte Side (Indoor)			
a.2 REGISTRATION STRUCTURE (Linear Meter: 37.60m)	1 pc	22,372.00	22,372.00
2" x 2" Lumber Full Framing Structure			
a.3 REGISTRATION CUT-OUTS (1.00 x 1.84m)	1 pc	1,840.00	1,840.00
Sticker on Foamboard (Indoor)			

TOTAL AMOUNT IN WORDS: _____ Php

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Acting Dept. Manager, CSD
 CONFORME:

 Name & Signature of Contractor/Supplier
 7/27/24
 Date

BUR No. CMP-24080853
 DATE Aug. 09, 2024
 AMOUNT P 147,421.08
 Funds Available:

MALERNA C. BUYAO
 Chief Controllorship

Recommended by:

NORMAN BAGUI BAGUL
 Acting Dept. Manager, CCSD
 Approved by:

LEAH PULIDO OCAMPO
 Executive Director

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: 2024-0275-P1	JODate 7/27/2024	PAGE 2 of 4
PR No.: 2024-0275-P1	PR Date: 7/27/2024	

CONTRACTOR/SUPPLIER TINCHIYAH ADVERTISING	DELIVERY TERM
ADDRESS Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT Small Value Procurement	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
a.4 REGISTRATION STANDEE (1.00 x 5.00m) Sticker on Sintraboard (Indoor)	1 pc	6,000.00	6,000.00
b. PHOTOWALL			
b.1 PHOTOWALL GRAPHICS (3.60 x 2.40m) Tarpaulin Print on Matte Side (Indoor)	1 pc	1,857.60	1,857.60
b.2 PHOTOWALL STRUCTURE (Linear Meter: 28.20m) 2" x 2" Lumber Full Framing Structure	1 pc	16,779.00	16,779.00
b.3 PHOTOWALL CUT-OUT (0.40 x 0.40m) Sticker on Foamboard (Indoor)	1 pc	160.00	160.00
b.4 PHOTOWALL STANDEE (1.00 x 10.00m) Sticker on Sintraboard (Indoor)	1 pc	12,000.00	12,000.00
c. STAGE TOWER			
c.1 STAGE TOWER GRAPHICS (1.80 X 2.40m) Tarpaulin Print on Matte Side (Indoor)	2 pcs	928.80	1,857.60
c.2 STAGE TOWER STRUCTURE (Linear Meter: 15.60m) 2" x 2" Lumber Full Framing Structure	2 pcs	9,282.00	18,564.00

TOTAL AMOUNT IN WORDS: Php

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 Purchase Order upon delivery.

Very truly yours, ATTY. ANNA GRACE I. MARPURI Acting Dept. Manager, CSD	BUR No. <u>EMP-24080853</u> DATE <u>July 09, 2024</u> AMOUNT <u>₱ 147,421.08</u>	Recommended by: NORMAN BAGULBAGUL Acting Dept. Manager, CCSD
CONFORME: Name & Signature of Contractor/Supplier 7/27/2024 Date	Funds Available: Malerna C. Buyas Chief Controllership	Approved by: LEAH PULIDO OCAMPO Executive Director

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: 2024-0275-P1	JODate 7/27/2024	PAGE 3of4
PR No.: 2024-0275-P1	PR Date: 7/27/2024	

CONTRACTOR/SUPPLIER TINCHIYAH ADVERTISING	DELIVERY TERM
ADDRESS Quezon City	PAYMENT TERM
MODE OF PROCUREMENT Small Value Procurement	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
c.3 STAGE STANDEE (1.00 x 8.00m) Sticker on Sintraboard (Indoor)	1 pc	9,600.00	9,600.00
d. CPH FLOOR STICKER (1.00 x 1.00m) Digital Print Sticker Cut-Out	1 pc	1,395.00	1,395.00
e. PUZZLE STRUCTURE (1.00 x 2.50m) Sticker on Sintraboard (Outdoor)	2 pcs	3,000.00	6,000.00
f. CPH CUBES (1.00 X 1.50m) Sticker on Sintraboard (Indoor)	6 pcs	1,800.00	10,800.00
g. CPH LEG CUT-OUT (1.00 x 4.00m) Sticker on Sintraboard (Outdoor)	1 pc	4,800.00	4,800.00
h. OUTDOOR BANNERS (1.25 x 2.00m) Tarpaulin Print on Matte Side with 2" x 2" Wood Stiffener (Top and Bottom)	10 pcs	937.50	9,375.00

TOTAL AMOUNT IN WORDS: _____ Php

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 Purchase Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE T. MARPURI
 Acting Dept. Manager, CSD

BUR No. CMD-24080853
 DATE Aug. 09, 2024
 AMOUNT ₱ 147,421.08

Recommended by:

NORMAN BAGULBAGUL
 Acting Dept. Manager, CCSD

CONFORME:

 Name & Signature of Contractor/Supplier
7/29/24
 Date

Funds Available

Malerna C. Buyao
 Chief Controllorship

Approved by:

LEAH PULIDO OCAMPO
 Executive Director

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:
2024-0275-P1
PR No.:
2024-0275-P1

JODātē
7/27/2024
PR Date:
7/27/2024

PAGE
4 of 4

CONTRACTOR/SUPPLIER TINCHIYAH ADVERTISING
 ADDRESS Quezon City
 MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM _____
 PAYMENT TERM 30 days
 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
IV. SCOPE OF WORK AND TIMETABLE:			
1. The Contractor shall install, Dismantle and Haul the items listed above on the specified materials and specifications. .2. The Contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output. 3. The contractor shall ensure the durability and quality of the items. 4. The contractor shall install the items properly and in good condition (without smudge dirt, and stains and the like) starting on ingress of 27 July 2024 and egress on 30 July 2024. 5. The contractor shall complete the installation of the requirements on 28 July 2024 6. Contractors should be at least 5 years in the business and must have a Very Satisfactory (VS) Rating if contractor was previously hired by CITEM. 7. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD). 8. Delay of delivery or installation will call for deduction of 10% of contract price.			


TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED TWENTY ONE & 08/100 Php 147,421.08

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 Purchase Order upon delivery.

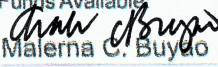
Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Acting Dept. Manager, CSD 

BUR No. CLMP-24080853
 DATE AUG. 09, 2024
 AMOUNT ₱ 147,421.08

Recommended by:

NORMAN BAGUL BAGUL
 Acting Dept. Manager, CCSD

CONFORME:


 Name & Signature of Contractor/Supplier
July 27, 2024
 Date

Funds Available:

Malerna C. Buydo
 Chief Controllership

Approved by:

LEAH PULIDO OCAMPO
 Executive Director

