



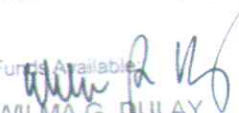



# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2025-0276</b>	JO Date: <b>05/02/2025</b>	PAGE <b>1</b>
		PR No.: <b>2025-0276</b>	PR Date: <b>04/24/2025</b>	
CONTRACTOR/SUPPLIER <b>FRANC &amp; MARCEL GRAPHICS AND CONSTRUCT CORP.</b>		DELIVERY TERM		
ADDRESS 208 A. MABINI STREET, BRGY 25 MAYPAJO, CALOOCAN CITY		PAYMENT TERM 30 days		
MODE OF PROCUREMENT <b>Small Value Procurement</b>		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
<b>FABRICATION, HAULING, MOBILIZATION, INSTALLATION AND DISMANTLING OF EATING AREAS FOR IFEX PHILIPPINES 2025</b>				
<b>I. MOBILIZATION COST</b>				
Fabrication, Hauling, Installation, Dismantling		1 lot		Php7,000.00
<b>II. FLOORING</b>				
Needle Punch Carpet – Orange (Purchase)		110 sqm	435.00	Php47,850.00
<b>III. BAR TABLE</b>				
1.20m x 0.30m x 1.00m H Bar Table in Laminated tabletop with 1.5" thk x 1.5" thk square tubular in black matte paint finish (Purchase)		16 units	2,907.00	Php46,512.00
<b>IV. GARBAGE CONTAINER</b>				
85 Liters Garbage container with swing top cover (Purchase)		14 units	2,770.00	Php38,780.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY THOUSAND ONE HUNDRED FORTY TWO PESOS				Php140,142.00
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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 <b>PENALTY</b> of <b>1/10 of 1%</b> of the <b>TOTAL VALUE</b> of this ORDER for <b>EACH DAY OF DELAY</b> . 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 <b>LIQUIDATED DAMAGES</b> in the amount of _____ of the <b>TOTAL AMOUNT</b> 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, <b>ATTY. ANNA GRACE I. MARPURI</b> Department Manager, Corporate Services Dept.		BUR No. <b>IFEX-25050782</b> DATE <b>May 26, 2025</b> AMOUNT <b>Php140,142.00</b>		Recommended by:  <b>ROWENA G. MENDOZA</b> Department Manager, CBD
CONFORME:  <b>Gregoria E. Garcia</b> Name & Signature of Contractor/Supplier		Funds Available:  <b>WILMA G. DULAY</b> OIC-Chief Controllership		Approved by:  <b>ROMLEAH JULIET P. OCAMPO</b> EXECUTIVE DIRECTOR