

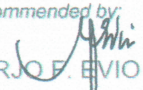


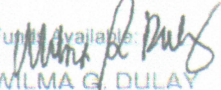


JOB ORDER

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. 216 (632) 831-1368, 832-3965 info@citem.com.ph www.citem.com.ph		JO Number: 2025-0449	JO Date: 07/15/2025	PAGE 1
		PR No.: 2025-0449	PR Date: 07/03/2025	
CONTRACTOR/SUPPLIER WAVEPLAY INTERACTIVE INC. ADDRESS 7 Kayumanggi West Triangle, Quezon City MODE OF PROCUREMENT SMALL VALUE PROCUREMENT		DELIVERY TERM _____ PAYMENT TERM _____ 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
RENTAL, INSTALLATION, OPERATION AND DISMANTLING OF CUSTOMIZED BRANDED CLAW MACHINE FOR CREATEPHILIPPINES BOOTH AT THE PHILIPPINE GAMEDEV EXPO (PGDX) 2025 ON 25-27 JULY 2025 Ingress & Installation: 24 July 2025: 10:00AM – 5:00PM Event Proper & Operation of Machine: 25-27 July 2025: 10:00AM – 07:00PM Egress: 27 July 2025: 07:00PM – 10:00PM Inclusions: 1. Application of the customized CREATEPhilippines branding to the machine 2. Supplier should shoulder the installation of the Claw Machine a day before the event 3. Supplier should shoulder the dismantling of the Claw Machine during egress. 4. Supplier should shoulder the delivery of the machine to and from the venue 5. Provision of prize boxes				PHP172,480.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED EIGHTY PESOS				Php 172,480.00
<p>This order is placed subject to the following terms and conditions:</p> <p>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.</p>				
Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager III, CSD		BUR No. CMP- 25071094 DATE 07/24/25 AMOUNT • 172,480		Recommended by:  MARJO F. EVIO Department Manager III, SBD Approved by:  ROMLEAH JULIET P. OCAMPO Executive Director
CONFORME:  Sharon Yu Ong Name & Signature of Contractor/Supplier July 24, 2025 Date		Funds Available:  WILMA G. DULAY OIC-Chief Controllorship		