

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:	JO Date	PAGE 1
2024-0600	12/27/2024	
PR No.:	PR Date:	
2024-0600	12/16/2024	

CONTRACTOR/SUPPLIER MARITZ HOLDINGS, INC.
 ADDRESS 1375 Highway Drive, St. Louis, MO 63099
 MODE OF PROCUREMENT Overseas 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 OF LEAD RETRIEVAL DEVICE/SCANNER TO CAPTURE PAVILION ATTENDEES/GENERATE LEADS FOR THE PHILIPPINE PARTICIPATION AT THE CONSUMER ELECTRONICS SHOW (CES) 2025 Event date: 7-10 January 2025 Date Needed/Delivery Date: on or before 7 January 2025 Exchange rate as of 27 December 2024: USD1.00 = PHP 58.0140	4 UNITS	USD599.00	USD2, 396.00 + USD 200.78 (SALES TAX) USD2, 596.78 or PHP150, 649.59

TWO THOUSAND FIVE HUNDRED NINETY-SIX US DOLLARS AND SEVENTY-EIGHT CENTS OR ONE HUNDRED FIFTY THOUSAND SIX HUNDRED FORTY-NINE PESOS AND FIFTY-NINE CENTAVOS
 Total Amount in Words: _____
 Php USD2, 596.78 or PHP150, 649.59

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 DM-Corporate Services Department
 CONFORME:

 DAVID R. ELY
 Name & Signature of Contractor/Supplier
 Date _____

BUR No. CES-25010009
 DATE 01/07/25
 AMOUNT PHP 150,649.59
 Funds Available:

 MALERNA C. BUYAO
 Chief Controllership

Recommended by:

 KATRINA PINEDA
 DC, CBD TPS-CAS
 Approved by:

 LEAH PULIDO OCAMPO
 Executive Director