

# 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  
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JO Number:  
2025-0006 P4  
PR No.:  
2025-0006 P4

JO Date  
05/14/2025  
PR Date:  
05/21/2025

PAGE  
1

CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**  
ADDRESS **Amoranto, Quezon City**

MODE OF PROCUREMENT **PUBLIC BIDDING**

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
PROJECT: IFEX PHILIPPINES 2025			
SUBJECT: IFEXPH 2025 SIGNAGE PART 4			
I. PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND 2-WAY HAULING			
a. FLAVOR FINDS BANNER (1.60m x 7.10m) Tarpaulin Print on Matte Side with Wood Stiffener Top & Bottom	4 pcs	4,260.00	17,040.00
b. ADDITIONAL BL PANEL (3.10m x 1.20m) Perforated Tarpaulin (Indoor)	1 pc	1,123.44	1,123.44
c. FREE SHUTTLE STICKER (1.00m x 0.50m) Printable Sticker (Outdoor)	4 pcs	450.00	1,800.00
d. ADD BOARD STRUCTURE (Linear Meter: 7.00m) 2"x2" Full Wood Framing Structure	4 pcs	4,165.00	16,660.00

TOTAL AMOUNT IN WORDS: THIRTY SIX THOUSAND SIX HUNDRED TWENTY-THREE & 44/100 Php 36,623.44

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 GRADE I MARPURI  
Department Manager, CSD

BUR No. IFEX-25030426  
DATE March 21, 2025  
AMOUNT ₱36,623.44

Recommended by:  
  
ROWENA D. MENDOZA  
Department Manager, CBD

CONFORME:

Name & Signature of Contractor/Supplier

Funds Available:  
  
WILMA G. DULAY  
OIC-Chief, Controllorship

Approved by:  
  
ROMLEAH JULIET P. OCAMPO  
Executive Director

Date