

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
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JO Number:
2024-0300
 PR No.:
2024-0300

JO Date
08/08/2024
 PR Date:
07/11/2024

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CONTRACTOR/SUPPLIER PICO INTERNATIONAL (HK) LTD.	DELIVERY TERM
ADDRESS Pico House, 4 Dai Fu Street, Tai Po Industrial Estate, Ner Territories, Hong Kong	PAYMENT TERM
MODE OF PROCUREMENT Overseas 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
Stand Construction, Installation, and Dismantling for the Philippine Participation in HKTDC Food Pro 2024 Size of Space - 18 sqm and 9 sqm Event Dates: 15-17 August 2024 Stand location: 18 sqm (5C-E17/E19) and 9 sqm (5CE21) Location: Hong Kong Convention and Exhibition Centre 1 Expo Drive, Wanchai, Hong Kong	lot		USD 4,792.50 (inclusive of tax) OR PHP 279,934.72

TOTAL AMOUNT IN WORDS: FOUR THOUSAND SEVEN HUNDRED NINETY-TWO AND 50/100 US DOLLARS OR A TOTAL OF **Php USD 4,792.50 OR TWO HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED THIRTY-FOUR AND 72/100 PESOS PHP 279,934.72**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME:

Name & Signature of Contractor/Supplier
20 August 2024
 Date

BUR No. **HKTDC-24080867**
 DATE **Aug. 13, 2024**
 AMOUNT **PHP 279,934.72**

Funder Available:
MALERNA C. BLUYAO
 Chief Controllorship

Recommended by:

ROWENA G. MENDOZA
 Acting DM-Consumer Business Department

Approved by:

LEAH PULIDO OCAMPO
 Executive Director