

JOB ORDER

CITEM.STR.FR.006

CITEM CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:	2025-0010-EPA	JO Date:	01/03/2025	PAGE 1
PR No.:	2025-0010-EPA	PR Date:	12/12/2024	

CONTRACTOR/SUPPLIER <u>SENSATIONS EXHIBITS LLC</u>	DELIVERY TERM _____
ADDRESS <u>Suite-C, 6285 South Valley View, Boulevard C, Las Vegas, NV891</u>	PAYMENT TERM _____
MODE OF PROCUREMENT <u>Overseas Procurement</u>	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
BOOTH/PAVILION STAND CONSTRUCTION, INSTALLATION AND DISMANTLING FOR THE PHILIPPINE PARTICIPATION IN WINTER FANCY FOOD SHOW 2025 Date Needed/Delivery Date: 16-17 January 2025 Event Dates: 19-21 January 2025 Stand Location: Las Vegas, USA Please see attached Layout, Perspective Views, and Technical Drawing for more details. BSP Exchange Rate as of 18 December 2024 USD1.00=PHP58.7860	74.5sqm		USD40, 000.00 or a total of PHP 2,351,440.00

TOTAL AMOUNT IN WORDS: Forty thousand US dollars or a total of two million three hundred fifty-one thousand four hundred forty pesos Php USD40, 000.00 or PHP 2,351,440.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Alena
 Name & Signature of Contractor/Supplier

Date _____

BUR No. WFPS25-24121595
 DATE December 27, 2024
 AMOUNT 2,351,440.00

Funds Available:
Chaw
MALERNA C. BUKAO
 Chief Controllership

Recommended by:
Rowena G. Mendoza
ROWENA G. MENDOZA
 DM-Consumer Business Department

Approved by:
Leah Pulido Ocampo
LEAH PULIDO OCAMPO
 Executive Director