JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number.	Jobare	PAGE
2024-0462	10/4/2024	
2024-0462	9/26/2024	1

Golden Shell Pavilion, Roxas Boulevard corner 1300 Passy City, Metro Manila, F (632) 831-2201 to 09 ext. 218 (5) (632) 8.	Philippines 31-1368, 832-3965	dti 2	024-0462	10/4/2024 PR Date: 1
info@citem.com.ph @ www.cite	m.com.ph	2	024-0462	9/26/2024
CONTRACTOR/SUPPLIER SHANGHAI LIHUA	EXHIBITION	DELIVERY TE	RM	
ADDRESS SERVICE CO., LTD		PAYMENT TERM		
Laigang Road, Shangha	I	PLACE OF DELIVERY		
MODE OF PROCUREMENT Overseas Procure	ment			
Please provide/furnish this office the requirements listed below s International Trade Expositions and Missions (CITEM).	ubject to the terms and con	ditions contained here	in. Address all corresp	condence to the Center for
DESCRIPTION		QTY/UNIT	UNIT PRICE	AMOUNT
BOOTH CONSTRUCTION AND ENHANCEMEN	NTS FOR		I Salvage en l'ac	PHP1,814,950.80
PHILIPPINE PARTICIPATION IN CIIE 2024				or
(including electrical installation, consumption and	d utilities)			USD32,400.00
Event: CHINA INTERNATIONAL IMPORT EXP	O (CIIE) 2024			
Event Dates: 05-10 November 2024				
Area: 162 sqm.				
Location: Food and Agricultural Products Hall				
National Exhibition and Convention C	Contor (NECC)			
	enter (NECC)			
Shanghai, China				
THIRTY TWO THOUSAND FOUR HUNDRED US DOLLA	RS			USD32,400.00
TOTAL AMOUNT IN WORDS: ONE MILLION EIGHT HUNDRED	FOURTEEN THOUSAND	NINE HUNDRED FIFTY	Al ID 80/100	Php 1,814,950.80
This order is placed subject to the following terms and conditions:				1 1,011,000.00
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 author	rized representative/official and
inspection by CITEM-Management inspection Team and/or the Commissible to the PENALTY of $\underline{1/10}$ of $\underline{1\%}$ of the TOTAL VALUE of	usion on Audit. Rejected deliv of this ORDER for EACH DAY	eries are to be withdraw OF DELAY, in case the	and/or replaced imme	dialely. Delay in the delivery is
site shall be considered in default and will be liable to pay LIQUIDAT	ED DAMAGES in the amoun	t of	the TOTAL AMOUNT	I undown the season of the
requested and CITEM granted an extension. The contractor/supplier aut	thorizes CITEM to deduct the a	mount of undelivered por	tion and to deduct the o	onally and in date of a
from any of its receivables from CITEM. The contractor/aupplier must pr			with the Purchase Ord	er upon delivery.
Very truly yours,	BUR No. CITE-	29101179	Recommended by:	
ATTY. ANNA GRACE ¹ I. MARPURI	DATE OCT.	1814,950.80	1 her	logs
Deparment Manager III, CSD	pur 1	1814,950.80	on MOMENA G	. MÉNDOZA
CONFORME:	AMOUNT _LLSU	32,400-	Department M	lanager III, CBD
The state of the s	_		Approved by:	Mar
turne & Signature of ContractorSupplier	Funda Ayallable:	1444	LEAH PULID	
	MALERNA C. BI	JAN /	L Executive I	Director
1000	Chief Controllersh	ip Un	h Checulive I	