
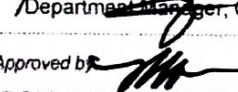


JOB ORDER

CITEM.STR.FR.006

CITEM CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner San Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965 info@citem.com.ph www.citem.com.ph	dti	JO Number: 2025-0331-R1	JO Date: 05/20/2025	PAGE 1
		PR No: 2025-0331-R1	PR Date: 05/16/2025	
CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORP.		DELIVERY TERM		
ADDRESS 324 NAVY ROAD VETERANS VILLAGE, BRGY. HOLY SPIRIT, QUEZON CITY		PAYMENT TERM 30 days		
MODE OF PROCUREMENT Direct Contracting		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
SUPPLY, INSTALLATION AND DISMANTLING OF ALUMINUM SYSTEM-BASED PAVILION FOR DOST IN IFEX PHILIPPINES 2025				Php292,500.00
I. 27 SQM (SYSTEM BASED)				
a. 9.00m x 3.00m x 4.00mH with Overhead and Fascia Board		1 lot		
II. 90 SQM (SYSTEM BASED)				
a. 30.00m x 3.00m x 4.00mH with Overhead and Fascia Board		1 lot		
III. AMENITIES (RENTAL)				
a. System Counter		10 units		
b. System Shelvings		30 units		
c. System Chairs		20 units		
d. System Fluorescent		13 units		
e. Trashbins		13 units		
f. Electrical Outlets		13 units		
g. Gray Carpet		117 sqm		
IV. GRAPHICS (PURCHASE)				
a. Tarpaulin Graphics (Mounted in Panels and Overhead)		100 sqm		
V. LOGISTIC				
Delivery, Installation and Dismantling				
Manpower onsite duty during Event Show				
TOTAL AMOUNT IN WORDS: TWO HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS				Php292,500.00
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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, 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 Department Manager, Corporate Services Dept.		BUR No. IFEX 25050785 DATE 5-26-2025 AMOUNT P292,500.00		Recommended by: ROWENA G. MENDOZA Department Manager, CBD
CONFORME:  Name & Signature of Contractor/Supplier		Approved by:  ROMLEAH JULIET P. OCAMPO EXECUTIVE DIRECTOR		
Date		WILMA G. DULAY OIC-Chief Controllorship		