

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:

2025-0413

JO Date:

06/17/2025

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PR No.:

2025-0413

PR Date:

06/11/2025

CONTRACTOR/SUPPLIER **MANGOTREE MARKETING SOLUTIONS, CORP.**
ADDRESS **CVS Homes 2 Santo Domingo, Cainta, Rizal**
MODE OF PROCUREMENT **SMALL VALUE PROCUREMENT**

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

PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND
TWO-WAY HAULING OF SIGNAGE REQUIREMENTS FOR
CREATE PHILIPPINES

Date Needed/Delivery Date:

Ingress Dates: 19 June 2025, 26 June 2025 and 23-24 July 2025

Egress Dates: 19 June 2025, 26 June 2025 and 27 July 2025

Event Dates and Venues:

19 June - Globe Tower, Taguig; 26 June - The Astbury, Makati

25-27 July - SMX, Pasay

I. MOBILIZATION AND TRANSPORTATION COST

1 lot

55,000.00

55,000.00

(For 3 Venues: Globe Tower, Astbury and SMX)

II. PRINTING, DELIVERY, INSTALLATION, DISMANTLING & 2-WAY HAULING

a. Panaflex with Print (15.25 sqm)

1 lot

10,065.00

10,065.00

b. Printable Sticker and Cut-outs (30.00 sqm)

1 lot

43,500.00

43,500.00

c. Printable Sticker on Sintra Board/Foam Board (22.00 sqm)

1 lot

26,400.00

26,400.00

d. Wood Framing Structure (19.00 lm)

1 lot

14,250.00

14,250.00

e. Tarpaulin Print on Matte Side (25.00 sqm)

1 lot

7,500.00

7,500.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED FIFTEEN PESOS

Php 156,715.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 III, CSD

CONFORME:

Name & Signature of Contractor/Supplier

(Date)

BUR No. **CMR-250709163**DATE **07/01/2025**AMOUNT **₱156,715.00**

Funds Available

WILMA G. DULAY

OIC-Chief Controllorship

Recommended by:

JOSEPH D. BERNAT

Department Manager III, CCSD

Approved by:

ROMLEAH JULIET P. OCAMPO

Executive Director