03/27/2025

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



JO Number:	JODate
2025-0219	04/08/2025
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(632) 831-2201 to 09 ext. 218 등 (632) 831-1368, 832-3965 info@citem.com.ph ⊕ www.citem.com.ph

CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC. 17 Jakarta St., BF Homes, Paranaque City

MODE OF PROCUREMENT Small Value Procurement

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DELIVERY	TERM		
PAYMENT	TERM	30 days	
PLACE OF	DELIVER	Y	
DATE OF	DELIVERY		

2025-0219

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION AND			PHP550,000.00
DISMANTLING OF SSX CONFERENCE ENHANCEMENTS (PTTC)			
FOR IFEX PHILIPPINES 2025			
Period of Engagement:			
Ingress: 18-21 May 2025			
Event Proper: 22-23 May 2025			
Egress : 23 May 2025			
Location: Philippine Trade Training Center (PTTC)			
DETAILED SCOPE OF WORK:			
a, Fabrication and Construction			
* Produce and Install high-quality graphics, signage, and branding elements for this			
requirement, if applicable.			
* Contractor shall provide color proofing of all signage requirements and must be			
aligned with the provided color proofing of CITEM EDD.			
b. Project Management and Coordination			
* Assign a project manager to oversee design, fabrication, logistics and			
coordination with event organizers.			
* Ensure timely delivery of the requirement based on the indicated schedule of			
TOTAL AMOUNT IN WORDS:		1	Php

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, _____ of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of _ 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:

April 30, 2025

DATE CAPUL 25,2025

AMOUNT 9550,000-00 Recommended by:

RECOMMENDOZA

RECOMMENDOZA

REPORT PEPARTMENT Manager III, CRI

OIC-Chief Controllership

ROMLEAH JULIET P. OCAMPO

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 Date 04/08/2025 PAGE 2of7

PR No.: 2025-0219

PR Date: 03/27/2025

			01-11-0-0
CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC			
ADDRESS 17 Jakarta St., BF Homes, Paranaque City	PAYMENT TERM	30 days	
	PLACE OF DELIVE	ERY	
MODE OF PROCUREMENT Small Value Procurement	DATE OF DELIVER	RY	
Please provide/furnish this office the requirements listed below subject to the terms and condit International Trade Expositions and Missions (CITEM).	ions contained herein. A	Address all correspon	dence to the Center for
DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
ingress, event proper, and egress.			
c. Installation and Set-up			
* Transport materials and components to the event venue			
* Assemble the structural requirements onsite, ensuring stability and proper			
functionality.			
d. Electrical and Lighting Installation			
* Provide appropriate electrical wiring, power connections, and lighting fixtures			
based on the electrical plan discussed by the designer.			
e. Graphics and Signage Production			
* Produce and Install high-quality graphics, signage and branding elements for this			
requirement, if applicable.			
f. Furniture and Fixtures			
* Supplyy furniture, display stands, shelving and other fixtures as indicated in the			
specifications of this requirement, if applicable.			
g. On-Site Support			
* Provision of sufficient manpower to work solely for this requirement during ingress			
and egress proper.			
* Provide technical assistance during the event to address any issues promptly.			
TOTAL AMOUNT IN WORDS:			Php
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 significant inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected delivers subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY of shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the art from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Internal Contractor of the	ories are to be withdrawn of DF DELAY. In case the co. of of of of of or or of or	and/or replaced immed intractor/supplier does n the TOTAL AMOUNT on and to deduct the per with the Purchase Order	iately. Delay in the delivery is not deliver within the due date, unless the contractor/supplier natty and liquidated damages
Very truly yours. BUR No. 1FEX-	25040615	Dooo Amandad hy:	

ATTY. ANNA GRACE I. MARPURI Department Manager III, CSD

CONFORME:

JOSEPH LAURENT G. ALCASABAS

Name & Signature of Contractor/Supplier April 30, 2025

Funds Available: WWW A WILMA G. DI

OIC-Chief Controllership

DATE April 20, 2025 ROWENA G. MENDOZA

AMOUNT \$550, DOWN. W Department Manager III, CB

Department Manager III, CBD

Approved by: ROMLEAH JULIET P. OCAMPO

CITEM STR FR 006

ADDRESS.

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines



JO Number: 2025-0219 PR No.:

IO Date 04/08/2025 PR Date:

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C (632) 831-2201 to 09 ext. 218 🚍 (632) 831-1368, 832-3965 info@citem.com.ph ⊕ www.citem.com.ph

CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC

MODE OF PROCUREMENT Small Value Procurement

17 Jakarta St., BF Homes, Paranaque City

OTU

2025-0219 03/27/2025 DELIVERY TERM 30 days PAYMENT TERM 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** * Assign personnel for on-site troubleshooting and support throughout the exhibition. h. Dismantling * Safely dismantle and remove all structural requirements after the event within the given egress period. i. Turn-over of Purchased Items * All above item/s is/are property of CITEM after the event unless indicated as rental. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD) with proper documentary requirements. II. ROLES AND RESPONSIBILITIES OF THE CONTRACTOR * Supply, deliver, install, dismantle, purchase, turn-over and haul the design of the pavilion according to the technical drawings provided by the designer. Suppliers may suggest a more efficient assembly or construction but must be implemented with the approval of CITEM EDD Designer. * If necessary, the contractor shall provide proofs and swatches prior to final fabrication for approval.

Php TOTAL AMOUNT IN WORDS:

This order is placed subject to the following terms and conditions:

* Provide sufficient manpower and materials for the installation of the

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 GRACÉ I. MARPURI

Department Manager III, CSD

CONFORME:

requirement.

XURENT G. ALCASABAS

Signature of Contractor/Supplier April 30, 2025

Available Available

OIC-Chief Controllership

BUR No. / FEX - 250406/5

DATE April 25, 2025

AMOUNT \$\Pi 550,000.00\$

Recognifieded by:

ROWENA G. MENDOZA

Department Manager III. CBI

Department Manager III, CBD

Approved by: ROMLEAH JULIET P. OCAMPO **Executive Director**

CITEM.STR.FR.006

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number: 5-0219 PR No.:

04/08/2025 PR Date:

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Golden Shell Pavillon, 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

⋈ info@citem.com.ph ⊕ www.citem.com.ph

	2025-0219
ILIPPINES	PR No.: 2025-0219

CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC	DELIVERY TERM		
ADDRESS 17 Jakarta St., BF Homes, Paranaque City	PAYMENT TERM	30 days	***************************************
MODE OF PROCUREMENT Small Value Procurement	DATE OF DELIVE	RY	
Please provide/furnish this office the requirements listed below subject to the terms and condi- International Trade Expositions and Missions (CITEM).	tions contained herein.	Address all correspon	dence to the Center for
DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
* Complete the scope of work within the ingress proper.			
* Updated EDD on work status/progress of fabrication.			
III. ROLES AND RESPONSIBILITIES OF CITEM			
* CITEM EDD Designers will be providing the following requirements for a smooth			
delivery of this contract:			
a. Complete Technical Drawings			
b. 3D renditions			
c. Checklist of requirements with specifications			
* CITEM EDD Designer will be closely monitoring all necessary requirements such			
as but not limited to:			
a. Approval of swatches			
b. Monitoring of color proofing			
IV. OTHER CONDITIONS			1
First-time contractors will undergo a mandatory plant visit or participate in an			9
online meeting and assessment conducted by a representative from the			
Exhibition Design Division.			
	1		
TOTAL AMOUNT IN WORDS:			Php
This order is placed subject to the following terms and conditions:	15-11-11-11-	-5 OJTEL 1/2 - 2 - 1/2 - 2 - 1/2 - 2	and managestative (official and
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is sinspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected delivery			
subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY			
s/ne shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount			unless the contractor/supplier
requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the a			
from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and I	nvoice or Official Receipt	with the Purchase Orde	r upon delivery.

Very truly yours, ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSD

CONFORME:

RENT G. ALCASABAS

& Signature of Contractor/Supplier April 30, 2025

Date

OIC-Chief Controllership

Funds Available: WILMA G. D

Recommended by: ROWENA G. MENDOZA

Department Manager III, CBD

Approved by: ROMLEAH JULIET P. OCAMPO

CITEM.STR.FR.006



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JO Number: JODate PAGE 2025-0219 04/08/2025 5of7 PR Date: PR No.:

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CONTRA	ACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC	DELIVER	Y TERM		
	SS 17 Jakarta St., BF Homes, Paranaque City		TTERM 30 days		
ADDITE	,0				
	0 11/1 5	PLACE C	F DELIVERY		
MODE O	PROCUREMENT Small Value Procurement	. DATE OF	DELIVERY	***************************************	
	rovide/furnish this office the requirements listed below subject to the terms and conal Trade Expositions and Missions (CITEM).	onditions containe	ed herein. Address all con	respondence to the Cente	r for
	DESCRIPTION	QTY/U	NIT UNIT PRI	CE AMOUN	IT
V. ITEM	S TO BID				
ITEM	PARTICULARS	QTY	UNIT		
ı.	MOBILIZATION COST	1	LOT		
a.	Fabrication, Hauling, Installation, Delivery		LOI		
<u>u.</u>	r abrication, rading, motalitation, pointery				
11.	INSTAGRAMMABLE AREA (RENTAL)				
a.	3.00m x 3.00m x 2.40mH L Wall Structure with Woode Full Framing (2"x2" Kiln Dried)		LOT		
b.	0.60m x 0.60m x 1.00mH Free Standing A Structure w Wooden Full Framing (2"x2" Kiln Dried)	rith 1	UNIT		
C.	0.80m x 0.80m x 1.20mH Free Standing B Structure w Wooden Full Framing (2"x2" Kiln Dried)	rith 2	UNITS	S	
d.	0.70m x 0.70m x 1.50mH Free Standing C Structure w Wooden Full Framing (2"x2" Kiln Dried)	rith 2	UNIT	S	
e.	1.00m x 0.40m x 1.70mH Free Standing D Structure w Wooden Full Framing (2"x2" Kiln Dried)	vith 2	UNIT	S	
f.	0.50m x 0.50m x 0.50mH Corrugated Boxes	7	UNITS	S	
III.	REGISTRATION COUNTER (RENTAL)	1	LOT		
a.	3.00m x 1.00mH Registration Counter, (2"x2" Kiln Drie Framing, 1/2" & 3/4" Plywood) with Wooden Counterto				
IV.	INFO WALL STRUCTURE (RENTAL)	1	LOT	-	
a.	8.00m x 0.50m x 3.00mH Info Wall Structure with Wooden Full Framing (2"x2" Kiln Dried)				
V.	MATERIALS (PURCHASE)		UNITS		
a. b.	Kraft Brown Paper Roll (0.90m x 40m) Linen Fabric- 1.00m x 60yards (Color to be approved	Commence of the Commence of th	YARD		
D.	EDD	59 55	1711		
TOTAL A	MOUNT IN WORDS:			Php	
This order	r is placed subject to the following terms and conditions:				
	elivery must be made only during office hours to CITEM or as may be specified. Delivery	y is subject to the a	cceptance of CITEM's duly	authorized representative/off	ficial and
	by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected of				
	the PENALTY of 1/10 Of 1% of the TOTAL VALUE of this ORDER for EACH I				
	be considered in default and will be liable to pay LIQUIDATED DAMAGES in the am			OUNT unless the contractor	
	and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct t		ivered portion and to deduc	t the penalty and liquidated o	damages
from any o	of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt a	and Invoice or Offici	al Receipt with the Purchas	se Order upon delivery.	
Very truly	BURNO IFE	c-250406	15 000	d box	
	ANNA GRACE I. MARPURI		Recommende	10 L/	
	DATE CIPIL	125,202	ROWENA	G. MENDOZA	
Departr	ANNA GRACE I. MARPURI ment Manager III, CSD AMOUNT 75	50,000.0	Department	Manager III, CBD	
CONFO	RME: Alantis		Approved by:	T 4 /	
JOS	SEPH LAURENT G. ALCASABAS Funda Available	W/			PΩ
	Name & Signature of Contractor/Supplier	146		JULIET P. OCAM	70
	April 30, 2025 WILMA'G. D	ULAY	Execu	utive Director	

OIC-Chief Controllership

Date

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



JO Number:	JODātē	PAG
2025-0219	04/08/2025	
PR No.: 2025-0219	PR Date: 03/27/2025	6of

1/16	1300 Pasay City, Metro Manila, Philippines		2020-0210	0-170072020	0-57
Ü	% (632) 831-2201 to 09 ext. 218	ILIPPINES	PR No.: 2025-0219	PR Date: 03/27/2025	6of7
CONTRA	ACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC	DELIVERY	/ TERM		
	SS 17 Jakarta St., BF Homes, Paranaque City	PAYMENT	20 days		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Back) Medical	DELIVERY		
MODE C	F PROCUREMENT Small Value Procurement		DELIVERY		
1,000	ovide/furnish this office the requirements listed below subject to the terms and condinal Trade Expositions and Missions (CITEM).	tions contained	d herein. Address all corres	condence to the Cent	er for
	DESCRIPTION	QTY/UN	IIT UNIT PRICE	AMOU	NT
ITEM	PARTICULARS	QTY	UNIT		
VI. a.	LONG WALL STRUCTURE (RENTAL) 24.00m x 0.50m x 2.40mH Long Wall Structure with	1	LOT		
	Wooden Full Framing (2"x2" Kiln Dried)				
VII.	STAGE AREA (RENTAL)		107		
a.	1.80m x 0.50m x 4.00mH Wall A Painted Structure with Wooden Full Framing (2"x2" Kiln Dried), 1/2" Plywood) Approved Paint Finish	1	LOT	100 Y	
b.	1.50m x 0.50m x 4.00mH Wall B Painted Structure with Wooden Full Framing (2"x2" Kiln Dried), 1/2" Plywood) Approved Paint Finish	1	LOT		
C.	3.00m x 4.00m x 3.70mH Mini Lounge L Wall Structure with Wooden Full Framing (2"x2" Kiln Dried)	1	LOT		
VIII.	STAGE AREA (RENTAL)	100	2014		
a. b.	Tarpaulin Graphics with Print Printable Sticker Cut-Outs	180 35	SQM SQM		
C.	Printable Sticker on Sintraboard	15	SQM		
	OUOTOM DALETTEO (DEALTAL)		1.07		
a.	CUSTOM PALETTES (RENTAL) Customized Palettes 2"x2" Tubular Steel Framing, 1/2" Plywood	1	LOT		
X. a.	CARPET (RENTAL) Needle Punch Carpet (Color to be approved by EDD)	55	SQM		
XI.	LIGHTS (RENTAL) 30Watts Warm White LED Spotlight (Black Casing)	20	UNITS		
TOTAL A	MOUNT IN WORDS	1	1	Php	
This order The de inspection subject to s/he shall requested	is placed subject to the following terms and conditions: elivery must be made only during office hours to CITEM or as may be specified. Delivery is so by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected delivery the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY of the considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the ac of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and In	eries are to be w OF DELAY. In cu t of mount of undeliv nvoice or Officia	withdrawn and/or replaced immass the contractor/supplier do of the TOTAL AMOUI rered portion and to deduct the I Receipt with the Purchase O	norized representative/or mediately. Delay in the desired in the es not deliver within the NT unless the contractor penalty and liquidated inder upon delivery.	delivery is due date, or/supplier
ATTY.	ANNA GRACE MARPURI ment Manager III, CSD AMOUNT 9550	25, 2025	Recommended by William Rowell	MENDOZA =	7
CONFO	RMF: AMOUNT 7 550	טס.עט טן	pepartment Ma	mayer m, CBD	/

CONFORME:

JOSEPHANURENT G. ALCASABAS

Name & Signature of Contractor/Supplier April 30, 2025

Date

Funda Available: WILMA G. DULAY

OIC-Chief Controllership

Approved by: ROMLEAH JÜLIET P. OCAMPO



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 info@citem.com.ph @www.citem.com.ph

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JO Number: JODate PAGE 2025-0219 04/08/2025 7of7 PR Date: PR No.: 2025-0219 03/27/2025

ADDRESS 17 Jakarta St., BF Homes, Paranaque City MODE OF PROCUREMENT Small Value Procurement Please provide/furnish this office the requirements listed below subject to the terms and conditions.		DELIVERY TERM 30 days PAYMENT TERM 30 days PLACE OF DELIVERY DATE OF DELIVERY		
	nal Trade Expositions and Missions (CITEM).	tions contained nerein.	. Address all corresponder	nce to the Center to
DESCRIPTION		QTY/UNIT	UNIT PRICE	AMOUNT
ITEM	PARTICULARS	QTY	UNIT	
XII. a.	CONVENIENCE OUTLETS (RENTAL) 3 Gang Convenience Outlet	5	UNITS	
XIII.	WIRINGS & CONDUITS	1	LOT	
Full payrevent an service i VI. RISK Deduction a.A 10% pavilion b.Deduction b.Deduction in the service of the	ment of 100% shall be processed after the conclusion of the ad will commence upon the submission of the contractor's invoice and delivery receipt. C PROTECTION AND MANAGEMENT ons shall be implemented under the following conditions: deduction will be applied for the incomplete delivery of the if deemed unreasonable by the Exhibition Design Division. It is applied for any undelivered items listed in the Bid" section of this requirement. Inction will be imposed for the late turnover of requirements if unreasonable.			

TOTAL AMOUNT IN WORDS: FIVE HUNDRED FIFTY THOUSAND PESOS

Php 550,000.00

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.

Funds Ayailabi

Very truly yours,

ATTY. ANNA GRAÇE I. MARPURI

Department Manager III, CSD

CONFORME:

JOSEPHANURENT G. ALCASABAS

Signature of Contractor/Supplier

April 30, 2025

DATE april 25,2025 AMOUNT 9550,000,00

OIC-Chief Controllership

Approved by:

ROMLEAH JULIET P. OCAMPO

Executive Director

Department Manager III, CBD