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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CONTRACTOR/SUPPLIER MALAYSIA INTERNATIONAL
ADDRESS TRADE & EXHIBITION CENTER
Kuala Lumpur, Malaysia
MODE OF PROCUREMENT Overseas Procurement

DELIVERY TERM
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
PURCHASE OF FOOD AND BEVERAGES TO BE SERVED DURING PHILIPPINE HALAL BUSINESS FORUM IN MIHAS 2024			USD1,776 56 or PHP99,288 38

Purchase of Food And Beverages

Activity: Philippine Business Forum

Date: 18 September 2024 in time with MIHAS 2024

Time: 3-5pm

Venue: MIHAS Mainstage Level 2 (Hall 8)

No of Pax: Approximately 65 pax

MEETING BREAK SNACK SELECTION:

a Assorted Sandwiches Roll and Triangle

b Chicken Tandoori Drumettes Lime and Chili Dip

c Fresh Fruit Platter

d Inclusive of Coffee and Tea

ONE THOUSAND SEVEN HUNDRED SEVENTY SIX & 56/100 USD — USD1,776.56

TOTAL AMOUNT IN WORDS: NINETY NINE THOUSAND TWO HUNDRED EIGHTY EIGHT & 38/100 — Php99,288.38

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 MIHAS-24090980
DATE 11 Sep 2024
AMOUNT USD 1,870.00 / 1,105,630.00

Fund Available:
MALERNA C. BUYAO
Chief Controllership

Recommended by:
ROWENA G. MENDOZA
Department Manager III, CBD

Approved by:
LEAH PULIDO OCAMPO
Executive Director