

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 ☎ (832) 831-2201 to 09 ext. 218 📠 (832) 831-1368, 832-3985 ✉ info@citem.com.ph 🌐 www.citem.com.ph	JO Number: 2025-0021-EPA	JO Date: 01/07/2025	PAGE 1
		PR No.: 2025-0021-EPA	

CONTRACTOR/SUPPLIER: EXPO & CONVENTION CENTER / THE VENETIAN RESORT ADDRESS: 201 Sands Ave., Las Vegas, Nevada 89169 MODE OF PROCUREMENT: Overseas Procurement	DELIVERY TERM: _____ PAYMENT TERM: _____ PLACE OF DELIVERY: _____ DATE OF DELIVERY: _____
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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
RENTAL OF ONE (1) UNIT OF WATER COOLER/DISPENSER AS FOOD & BEVERAGE REQUIREMENT FOR CES PHILIPPINE PAVILION Date Needed/Delivery Date: on or before 07 January 2025 Inclusions: - Four (4) sets of 5-gallon water - Four (4) sets of 50-cup sleeves - Delivery and pick-up of water dispenser - To be used from 07 to 10 January 2025 BSP Exchange Rate as of 03 January 2025: USD1.00 = PHP57.8830	1 lot		USD480.28 OR PHP27,800.05

FOUR HUNDRED EIGHTY US DOLLARS AND TWENTY-EIGHT CENTS OR A

TOTAL AMOUNT IN WORDS: TOTAL OF TWENTY-SEVEN THOUSAND EIGHT HUNDRED PESOS AND FIVE CENTAVOS Php USD480.28 OR PHP27,800.05

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
DM-Corporate Services Department

CONFORME:


Name & Signature of Contractor/Supplier

Date

BUR No. CE5-20210023

DATE January 8, 2025

AMOUNT ₱ 27,800.05

Funds Available:

MALERNA C. BULAYO
Chief Controllorship

Recommended by:


KATRINA PINEDA
DC, CBD TPS-CAS

Approved by:


LEAH FULIDO OCAMPO
Executive Director

