

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner San. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
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PR No.:	PR Date:	
2025-0018-EPA	12/17/2024	

CONTRACTOR/SUPPLIER **DREIDESIGNS MESSEBAU SAS**

ADDRESS
 Str. Torino, 15 / 10092 Beinasco, TO, Italy

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
BOOTH CONSTRUCTION, INSTALLATION, DISMANTLING AND HAULING FOR THE PARTNER ARTISAN SHOWCASE OF PHILIPPINE PARTICIPATION AND MANILA FAME PROMOTION IN AMBIENTE 2025 Show Dates: 07-11 February 2025 Inclusions: 1. Installation, Dismantling and Hauling 2. Partner Artisans Pavilion – 105.0sqm (Hall 10.4 Stands A49) 3. Manila FAME Promotions – 21.0sqm (Hall 10.1, FY01) 4. Electrical installation and consumption 5. Miscellaneous Payment terms: Milestone 1 – Fabrication status of the pavilion (30%) Milestone 2 – Ingress proper (40%) Milestone 3 – Egress proper (30%) (Please see attached Design, Technical Drawing, and Checklist for more details.) Exchange Rate as of 19 December 2024: EUR1.00 = PHP61.0672	1 lot		EUR52,000.00 OR A TOTAL OF PHP3,175,494.40
TOTAL AMOUNT IN WORDS: FIFTY-TWO THOUSAND EUROS OR A TOTAL OF THREE MILLION ONE HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED NINETY-FOUR PESOS AND FORTY CENTAVOS			Php EUR52,000.00 OR PHP3,175,494.40

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **AMBIENTE-25010029**
 DATE **January 9, 2025**
 AMOUNT **₱3,175,494.40**

Recommended by:

MARJO F. EVIO
 DM-Service Business Department

CONFORME:

 Name & Signature of Contractor/Supplier
15.01.2025
 Date

Funds Available:

MALERNA C. BUYAO
 Chief Controllorship

Approved by:

LEAH PULIDO OCAMPO
 Executive Director