

ANNEX "A" 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 ✉ info@citem.com.ph 🌐 www.citem.com.ph		JO Number: 2025-0006-P1	JO Date: 04/03/2025	PAGE 1 of 9
		PR No.: 2025-0006-P1	PR Date: 04/02/2025	

CONTRACTOR/SUPPLIER TINCHIAH ADVERTISING ADDRESS Brgy. NS Amoranto, Quezon City MODE OF PROCUREMENT PUBLIC BIDDING	DELIVERY TERM _____ PAYMENT TERM 30 days PLACE OF DELIVERY CITEM DATE OF DELIVERY on or before 5/22/2025
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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
PROJECT: IFEX PHILIPPINES 2025			
May 22-24, 2025 (World Trade Center - Metro Manila / WTCMM)			
SUBJECT: IFEXPH 2025 Signage Part 01			
I. PRINTING AND MATERIAL COST (DELIVERY ONLY)			
a. NAIA AND HOTEL SIGNAGES			
a.1 NAIA MABUHAY PLACARD (0.30m x 0.42m) Printable Sticker on Sintraboard (Outdoor)	7 pcs	78.12	546.84
a.2 HOTEL VENUE PLACARD (0.42m x 0.30m) Printable Sticker on Sintraboard (Outdoor)	3 pcs	78.12	234.36
a.3 MABUHAY TABLETOP (0.30m x 0.42m) Printable Sticker on Sintraboard (Indoor)	4 pcs	78.12	312.48
a.4 PARTNER HOTEL AND SCHEDULE (0.21m x 0.30m) Printable Sticker on Sintraboard (Indoor)	6 pcs	39.06	234.36
a.5 HOTEL SHUTTLE STICKER (0.61m x 0.30m) Perforated Glass Sticker (Outdoor)	2 pcs	142.74	285.48
b. KATHA AWARDS (0.30m x 0.30m) Printable Sticker on Foamboard (Indoor)	12 pcs	55.80	669.60
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 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:	BUR No. IFEX-25030426 DATE March 21, 2025 AMOUNT P985,720.41	Recommended by: ROWENA D. MENDOZA Department Manager III, CBD Approved by: ROMLEAH JULIET P. OCAMPO Executive Director
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 Funds Available: WILMA G. DULAY OIC-Chief Controllorship	 Name & Signature of Contractor/Supplier _____ Date _____
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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 ✉ info@citem.com.ph 🌐 www.citem.com.ph		JO Number: 2025-0006-P1	JODatē 04/03/2025	PAGE 2 of 9
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CONTRACTOR/SUPPLIER TINCHIYAH ADVERTISING ADDRESS Brgy. NS Amoranto, Quezon City MODE OF PROCUREMENT PUBLIC BIDDING	DELIVERY TERM _____ PAYMENT TERM 30 days PLACE OF DELIVERY CITEM DATE OF DELIVERY on or before 5/22/2025
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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
c. TABLETOPS			
c.1 MISCELLANEOUS TABLETOPS (0.21m x 0.30m) Printable Sticker on Sintraboard (Indoor)	8 pcs	39.06	312.48
c.2 MEDIA TABLETOPS (0.15m x 0.21m) Printable Sticker on Sintraboard (Indoor)	14 pcs	19.53	273.42
c.3 TOBLERONE STANDS (0.21m x 0.30m) Printable Sticker on Sintraboard (Indoor)	15 pcs	43.97	659.55
II. PRINTING, DELIVERY, INSTALLATION, DISMANTLING, AND			
2 WAY HAULING			
a. CITEM FENCE BANNER (12.15m x 1.75m) Tarpaulin Print on Matte Side with Front Frame (Outdoor)	2 pcs	19,200.04	38,400.08
b. CITEM x PTTC FENCE BANNER (22.18m x 2.00m) Tarpaulin Print on Matte Side (Outdoor)	1 pc	9,537.40	9,537.40
c. DTI BUS SHUTTLE GRAPHICS (2.50m x 0.50m) Tarpaulin Print on Matte Side (Outdoor)	3 pcs	268.75	806.25
d. CITEM VEHICLES (1.00m x 0.50m) Printable Sticker (Outdoor)	25 pcs	450.00	11,250.00
TOTAL AMOUNT IN WORDS:			Php

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Very truly yours,

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

CONFORME:

Name & Signature of Contractor/Supplier

Date

BUR No. IFEX-25030426

DATE march 21, 2025

AMOUNT 9985,720.41

Funds Available: Wm RNB

WILMA G. DULAY
 OIC-Chief Controllorship

Recommended by:

ROWENA D. MENDOZA
 Department Manager III, CBD

Approved by:

ROMLEAH JULIET P. OCAMPO
 Executive Director

JOB ORDER

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**

ADDRESS **Brgy. NS Amoranto, Quezon City**

MODE OF PROCUREMENT **PUBLIC BIDDING**

DELIVERY TERM

PAYMENT TERM **30 days**

PLACE OF DELIVERY **CITEM**

DATE OF DELIVERY **on or before 5/22/2025**

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
e. NAIA PULL-UP BANNERS (0.83m x 2.00m) Tarpaulin Print on Matte Side with Pull-up Banner System	4 pcs	1,494.00	5,976.00
f. FENCE POST BANNERS			
f.1 FENCE BANNER GRAPHICS (1.00m x 6.00m) Tarpaulin Print with Wood Stiffener Top and Bottom (Outdoor)	36 pcs	2,250.00	81,000.00
f.2 FENCE BANNER STRUCTURE (Linear Meter: 8.00m) 2" x 2" Square Hollow Tubular Metal (With Paint)	10 pcs	5,320.00	53,200.00
f.3 INSTALLATION / DISMANTLING / 2 WAY HAULING OF EXISTING FENCE BANNER STRUCTURE	1 pc	35,000.00	35,000.00
g. INGRESS GRAPHICS			
g.1 INGRESS PROCEDURES (2.00m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	1,075.00	1,075.00
g.2 FLOOR PLAN INGRESS (1.00m x 1.20m) Tarpaulin Print on Matte Side (Indoor)	2 pcs	258.00	516.00
h. EXIT / ENTRANCE / ASSISTANCE (0.30m x 0.42m) Printable Sticker on Sintraboard (Indoor)	21 pcs	119.70	2,513.70

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSD

CONFORME:

Raymon G. Ferrans
Name & Signature of Contractor/Supplier

Date

BUR No. **IFGX-25030426**

DATE **March 21, 2025**

AMOUNT **7985,720.41**

Funds Available

Wilma G. Dulay
WILMA G. DULAY

OIC-Chief Controllorship

Recommended by:

Rowena D. Mendoza
ROWENA D. MENDOZA

Department Manager III, CSD

Approved by:

Romleah Juliet P. Ocampo
ROMLEAH JULIET P. OCAMPO

Executive Director

JOB ORDER

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CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**

ADDRESS **Brgy. NS Amoranto, Quezon City**

MODE OF PROCUREMENT **PUBLIC BIDDING**

DELIVERY TERM

PAYMENT TERM **30 days**

PLACE OF DELIVERY **CITEM**

DATE OF DELIVERY **on or before 5/22/2025**

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
i. DRIVEWAY POST			
i.1 DRIVEWAY FRONT AND BACK (0.60m 2.40m)	14 pcs	1,300.32	18,204.48
Tarpaulin Print on Matte Side with Front Frame (Outdoor)			
i.2 DRIVEWAY SIDES (1.20m 2.40m)	14 pcs	2,600.64	36,408.96
Tarpaulin Print on Matte Side with Front Frame (Outdoor)			
j. GLASS STICKERS			
j.1 MAIN HALL GLASS STICKERS (0.88m x 2.21m)	18 pcs	1,750.32	31,505.76
Perforated Glass Sticker (Outdoor)			
j.2 EXIT HALL GLASS STICKER (0.80m x 2.20m)	1 pc	1,584.00	1,584.00
Perforated Glass Sticker (Indoor)			
j.3 SHOW HOURS BAND (1.00m x 0.10m)	22 pcs	90.00	1,980.00
Perforated Glass Sticker (Outdoor)			
k. SHOW RULES			
k.1 SHOW RULES FRONT AND BACK (0.80m 2.40m)	10 pcs	1,733.76	17,337.60
Tarpaulin Print on Matte Side with Front Frame (Outdoor)			
k.2 SHOW RULES SIDES (0.30m x 2.40m)	10 pcs	650.16	6,501.60
Tarpaulin Print on Matte Side with Front Frame (Outdoor)			

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSD

CONFORME:

Reymond Ferran
Name & Signature of Contractor/Supplier
Date

BUR No. **IFEX-25030426**

DATE **March 21, 2025**

AMOUNT **P985,720.41**

Funds Available
Wilma G. Dulay
WILMA G. DULAY
OIC-Chief Controllership

Recommended by:

Rowena D. Mendoza
ROWENA D. MENDOZA
Department Manager III, CBD

Approved by:

Romleah Juliet P. Ocampo
ROMLEAH JULIET P. OCAMPO
Executive Director

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CONTRACTOR/SUPPLIER TINCHIAH ADVERTISING ADDRESS Brgy. NS Amoranto, Quezon City MODE OF PROCUREMENT PUBLIC BIDDING	DELIVERY TERM PAYMENT TERM 30 days PLACE OF DELIVERY CITEM DATE OF DELIVERY on or before 5/22/2025
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
I. BAGGAGE COUNTER			
I.1 BAGGAGE COUNTER FASCIA A (3.04m x 0.34m) Printable Sticker on Foamboard (Outdoor)	1 pc	981.92	981.92
I.2 BAGGAGE COUNTER FASCIA B (2.04m x 0.34m) Printable Sticker on Foamboard (Outdoor)	1 pc	658.92	658.92
I.3 BAGGAGE COUNTER PANELS (1.00m x 2.50m) Printable Sticker (Outdoor)	9 pcs	2,250.00	20,250.00
m. CITEM EXECUTIVE LOUNGE (0.21m x 1.05m) Printable Sticker on Foamboard (Indoor)	1 pc	209.48	209.48
n. WTC LOBBY POST			
n.1 WTC LOBBY POST (1.50m x 3.00m) Printable Sticker on Foamboard (Indoor)	4 pcs	4,275.00	17,100.00
n.2 WTC LOBBY POST SIDES (1.00m x 3.00m) Printable Sticker on Foamboard (Indoor)	4 pcs	2,850.00	11,400.00
o. WTC INFORMATION BOARD			
o.1 WTC INFORMATION BOARD (3.40m x 2.00m) Tarpaulin Print on Matte Side with Front Frame (Indoor)	4 pcs	6,460.00	25,840.00
TOTAL AMOUNT IN WORDS:			Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSD

CONFORME:

Name & Signature of Contractor/Supplier
 Date _____

BUR No. IFEX-25030426

DATE March 21, 2025

AMOUNT ₱985,720.41

Funds Available:

 WILMA G. DULAY
 OIC-Chief Controllership

Recommended by:

ROWENA D. MENDOZA
 Department Manager III, CSD

Approved by:

ROMLEAH JULIET P. OCAMPO
 Executive Director

JOB ORDER

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CONTRACTOR/SUPPLIER TINCHIYAH ADVERTISING	DELIVERY TERM
ADDRESS Brgy. NS Amoranto, Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT PUBLIC BIDDING	PLACE OF DELIVERY CITEM
	DATE OF DELIVERY on or before 5/22/2025

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
o.2 WTC INFORMATION BOARD MIDDLE (3.04m x 2.00m) Tarpaulin Print on Matte Side with Front Frame (Indoor)	2 pcs	5,776.00	11,552.00
o.3 WTC INFORMATION BOARD FOOTER (3.40m x 0.50m) Tarpaulin Print on Matte Side with Front Frame (Indoor)	4 pcs	1,615.00	6,460.00
p. INTERACTIVE KIOSK GRAPHICS (3.16m x 2.00m) Tarpaulin Print on Matte Side (Indoor)	2 pcs	1,358.80	2,717.60
q. HALL DROP DOWN BANNERS			
q.1 INSTALLATION / DISMANTLING / 2 WAY HAULING OF HANGING BANNERS	1 lot	35,000.00	35,000.00
q.2 AISLE SIGNAGE GRAPHICS (2.00m x 4.20m) Tarpaulin Print on Matte Side with Wood Stiffener Top and Bottom (Indoor)	10 pcs	3,150.00	31,500.00
q.3 ZONING BANNERS (7.00m x 12.00m) Tarpaulin Print on Matte Side with Metal Stiffener Top and Bottom (Indoor)	3 pcs	33,600.00	100,800.00
q.4 DIRECTIONAL BANNERS (1.00m x 19.00m) Tarpaulin Print on Matte Side with Wood Stiffener Top and Bottom (Indoor)	2 pcs	7,125.00	14,250.00
r. DIRECTIONAL SIGNAGES			
r.1 DIRECTIONAL BOARDS (0.75m x 1.90m) Printable Sticker on Foamboard (Indoor)	10 pcs	1,353.75	13,537.50

TOTAL AMOUNT IN WORDS:	Php
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Very truly yours,
ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

BUR No. IFEX-25030426
DATE March 21, 2025
AMOUNT 9985,720.41

Recommended by:

ROWENA D. MENDOZA
Department Manager III, CBD

CONFORME:

Name & Signature of Contractor/Supplier

Date

Funds Available:

WILMA G. DULAY
OIC-Chief Controllorship

Approved by:

ROMLEAH JULIET P. OCAMPO
Executive Director

JOB ORDER

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CONTRACTOR/SUPPLIER **TINCHIYAH ADVERTISING**

ADDRESS **Brgy. NS Amoranto, Quezon City**

MODE OF PROCUREMENT **PUBLIC BIDDING**

DELIVERY TERM

PAYMENT TERM **30 days**

PLACE OF DELIVERY **CITEM**

DATE OF DELIVERY **on or before 5/22/2025**

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
r.2 DIRECTIONAL BOARD STRUCTURE (Linear Meter: 1.70m) Vinyl Sticker Mounted on 3/4" Thick Plywood	5 pcs	4,166.70	20,833.50
r.3 DIRECTIONAL ARROWS (0.80m x 2.00m) Vinyl Sticker Cut-Out	2 pcs	1,760.00	3,520.00
s. IFEX CONNECT GRAPHICS			
s.1 IFEX CONNECT WALL A (3.04m x 2.50m) Printable Sticker on Foamboard (Indoor)	1 pc	7,220.00	7,220.00
s.2 IFEX CONNECT WALL B (2.04m x 2.50m) Printable Sticker on Foamboard (Indoor)	1 pc	4,845.00	4,845.00
s.3 IFEX CONNECT COUNTER (1.00m x 0.75m) Printable Sticker (Indoor)	4 pcs	675.00	2,700.00
t. FLOOR STICKERS			
t.1 ZONING / SERVICE AREAS (1.00m x 1.00m) Digital Print Sticker Cut-Out	22 pcs	1,189.00	26,158.00
t.2 WELCOME (1.20m x 1.20m) Digital Print Sticker Cut-Out	4 pcs	1,712.16	6,848.64
t.3 WAYFINDING (0.20m x 15.00m) Digital Print Sticker Cut-Out	16 pcs	3,567.00	57,072.00

TOTAL AMOUNT IN WORDS:

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Very truly yours,

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

CONFORME:

Rymon Ferrera
Name & Signature of Contractor/Supplier

Date

BUR No. IFEX-25030426

DATE march 21, 2025

AMOUNT 9985,720.41

Funds Available:

Wilma G. Dulay

OIC-Chief Controllorship

Recommended by:

Rowena D. Mendoza
ROWENA D. MENDOZA
Department Manager III, CBD

Approved by:

Romleah Juliet P. Ocampo
ROMLEAH JULIET P. OCAMPO
Executive Director

JOB ORDER

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✉ info@citem.com.ph 🌐 www.citem.com.ph



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CONTRACTOR/SUPPLIER TINCHIYAH ADVERTISING	DELIVERY TERM
ADDRESS Brgy. NS Amoranto, Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT PUBLIC BIDDING	PLACE OF DELIVERY CITEM
	DATE OF DELIVERY on or before 5/22/2025

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
t.4 YELLOW LINES (0.20m x 15.00m)	35 pcs	3,300.00	115,500.00
Vinyl Sticker			
t.5 WHITE LINES (0.20m x 15.00m)	9 pcs	3,300.00	29,700.00
Vinyl Sticker			
u. MEDIA LOUNGE			
u.1 MEDIA LOUNGE BACKDROP (5.12m x 2.50m)	1 pc	2,752.00	2,752.00
Tarpaulin Print on Matte Side (Indoor)			
u.2 MEDIA LOUNGE STANDEE (2.00m x 2.00m)	1 pc	3,800.00	3,800.00
Printable Sticker on Foamboard (Indoor)			
u.3 MANGO CUT-OUT (1.50m x 0.40m)	1 pc	713.40	713.40
Digital Print Sticker Cut-Out			
v. WALKWAY GRAPHICS			
v.1 W TOP GRAPHICS (9.04m x 1.04m)	8 pcs	2,021.34	16,170.72
Tarpaulin Print on Matte Side (Indoor)			
v.2 W TOP SIDE GRAPHICS (0.54m x 1.04m)	8 pcs	120.74	965.92
Tarpaulin Print on Matte Side (Indoor)			
v.3 W SIDES GRAPHICS (2.16m x 3.04m)	16 pcs	1,411.78	22,588.48
Tarpaulin Print on Matte Side (Indoor)			

TOTAL AMOUNT IN WORDS:	Php
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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

BUR No. **IFBX-25030426**
DATE **March 21, 2025**
AMOUNT **₱985,720.41**

Recommended by:
ROWENA D. MENDOZA
Department Manager III, CSD

CONFORME:

Reymond B. Ferrans
Name & Signature of Contractor/Supplier
Date

Funds Available:
WILMA G. DULAY
OIC-Chief Controllorship

Approved by:
ROMLEAH JULIET P. OCAMPO
Executive Director

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 TINCHIAH ADVERTISING	DELIVERY TERM
ADDRESS Brgy. NS Amoranto, Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT PUBLIC BIDDING	PLACE OF DELIVERY CITEM
	DATE OF DELIVERY on or before 5/22/2025

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
w. PRAYER ROOM ASSIGNMENTS (1.00m x 2.50m) Printable Sticker (Indoor)	6 pcs	2,250.00	13,500.00
x. CITEM BOOTH GFX (4.12m x 2.54m) Tarpaulin Print on Matte Side (Indoor)	1 pc	2,249.93	2,249.93

TOTAL AMOUNT IN WORDS: NINE HUNDRED EIGHTY-FIVE THOUSAND SEVEN HUNDRED TWENTY PESOS & 41/100 **Php985,720.41**

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Very truly yours,
ATTY. ANNA GRACE I. MARPURI
Department Manager, CSD

BUR No. IFEX-25030426
DATE March 21, 2025
AMOUNT ₱985,720.41

Recommended by:

ROWENA D. MENDOZA
Department Manager, CDB

CONFORME:

Name & Signature of Contractor/Supplier

Funds Available:

WILMA G. DULAY
OIC-Chief, Controllershship

Approved by:

ROMLEAH JULIET P. OCAMPO
Executive Director

Date