


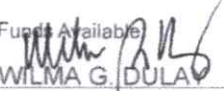


JOB ORDER

CITEM.STR.FR.006

 CITEM 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, 832-3985 info@citem.com.ph www.citem.com.ph		JO Number: 2025-0360	JO Date: 05/21/2025	PAGE 1
		PR No.: 2025-0360	PR Date: 05/16/2025	
CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORP.		DELIVERY TERM		
ADDRESS 324 NAVY ROAD VETERANS VILLAGE, BRGY. HOLY SPIRIT, QUEZON CITY		PAYMENT TERM 30 days		
MODE OF PROCUREMENT Small Value Procurement		PLACE OF DELIVERY CITEM		
		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	
SUPPLY, INSTALLATION, DISMANTLING OF ALUMINUM SYSTEM-BASED PAVILION FOR CFIDP MARKETPLACE IN IFEX PHILIPPINES 2025			Php328,800.00	
I. FLOORING				
a. Charcoal Grey Carpet	184sqm			
II. MAIN STRUCTURE				
a. Aluminum System Based Structure	1 lot			
b. Standard System counter	42 units			
c. 1m High System counter	1 unit			
d. 1-Layer Shelf 0.95m x 0.30m	42 units			
III. FURNITURE (RENTAL)				
a. White Chair	45 units			
b. White Round Table	1 unit			
c. White Barstool	2 units			
IV. GRAPHICS (PURCHASE)				
a. Tarpaulin with print	70sqm			
b. Printable sticker Fascia 2.00m x 0.30	42 units			
V. EQUIPMENT (RENTAL)				
a. 24-hour Chest Freezer	2 sets			
VI. LIGHTING & ELECTRICAL (RENTAL)				
a. 15-20 watts LED Spotlight (white casing)	27 units			
b. Fluorescent lamp	42 units			
c. 3 gang convenience outlet	44 units			
d. Wirings, conduits	1 lot			
VII. LOGISTIC				
Delivery, Installation and Dismantling				
Manpower onsite duty during Event Show				
TOTAL AMOUNT IN WORDS: THREE HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED PESOS			Php328,800.00	
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.				
Very truly yours,  ATTY. ANNA GRACE MARPURI Department Manager, Corporate Services Dept.		Recommended by  MA LOURDES D. MEDIRAN Deputy Executive Director  ROWENA G. MENDOZA Department Manager, CBD		
CONFORME:  Name & Signature of Contractor/Supplier		Approved by  ROM LEAH JULIET P. OCAMPO EXECUTIVE DIRECTOR		
Date		Funds Available  WILMA G. DULAY OIC-Chief Controllorship		