

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: 2024-0387	JO Date 9/10/2024	PAGE 1
PR No.: 2024-0387	PR Date: 8/29/2024	

CONTRACTOR/SUPPLIER: 6 DEGREES DESIGN SDN BHD	DELIVERY TERM
ADDRESS: Kuala Lumpur, Malaysia	PAYMENT TERM
MODE OF PROCUREMENT: Overseas Procurement	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
PHILIPPINE PARTICIPATION IN MIHAS 2024			Php968,824.40
			or
STAND CONSTRUCTION, INSTALLATION AND DISMANTLING Size of Space: 72 SQM			USD17,200.00

EVENT DATES: 17-20 SEPTEMBER 2024
 STAND LOCATION: Booth/space No. 6F01 in Hall 6 between
 Korea and SignChina

SEVENTEEN THOUSAND TWO HUNDRED US DOLLARS USD17,200.00

TOTAL AMOUNT IN WORDS: NINE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED TWENTY FOUR & 40/100 Php968,824.40

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 Acting DM, Corporate Services Dept.

CONFORME: **BRIAN LONG**
 Name & Signature of Contractor/Supplier
 Date: **12/09/2024**

BUR No. MIHAS-24090978
 DATE SEPT. 11, 2024
 AMOUNT USD 17,200.00

Recommended by:

ROWENA G. MENDOZA
 Acting DM, CBD

Approved by:

LEAH PULIDO OCAMPO
 Executive Director

Funds available:

MALERNA C. BUYAO
 Chief Controllership