



JOB ORDER



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Iden Shell Pavilion, Roxas Boulsvard comer 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:

2024-0438

JO Date:

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2024-0438 PR No

10/14/2024 PR Date:

09/19/2024

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CONTRACTOR/SUPPLIER

JETS TROPHY INC.

ADDRESS 65 West Avenue, Quezon City

MODE OF PROCUREMENT Small Value 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

8 pcs

UNIT PRICE

Php15,000.00/pc Php120,000.00

AMOUNT

FABRICATION OF TROPHY FOR MANILA FAME 2024 KATHA AWARDS

Material: Stainless Steel

Size: OH 12"

-- 1.5mm thick stainless with engravings for logo and texts on front; matte clear top coat finish, 1.5mm thick stainless sidings; mirror finish

Please see attached sample/specifications

Details

DATE: 17-19 OCTOBER 2024

AWARD CATEGORIES

BEST PRODUCT DESIGN FOR FURNITURE

BEST PRODUCT DESIGN FOR HOME DÉCOR AND HOUSEWARE

BEST PRODUCT DESIGN FOR LAMPS AND LIGHTING

BEST PRODUCT DESIGN FOR FASHION

BEST PRODUCT DESIGN FOR HOLIDAY DÉCOR AND GIFTS

ECO-DESIGN AWARD BEST BOOTH DISPLAY

BEST SUSTAINABLE DESIGN (BOOTH)

COMPANY NAMES: To be provided/engraved after the awarding

Note: *Trophies shall be delivered on October 14, 2024 to be used for the awarding ceremony on October 17, 2024

*Supplier must be able to provide a sample/prototype 2 days

after the awarding of the contract.

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Job Order upon delivery.

Very truly yours,

ATTY. MARY JANE DIAGRO-GERONIMO Procurement Unit Head

CONFORME:

DATE

MF- 24/0/233

001 14, 2024

AMOUNT Php 120,000.00

Approved by:

Department Manager III

MALERNA C. BU

LEAH PULIDO-OCAMPO **EXECUTIVE DIRECTOR**





CONTRACTOR/SUPPLIER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard comer 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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MODE OF PROCUREMENT Small Value Procurement

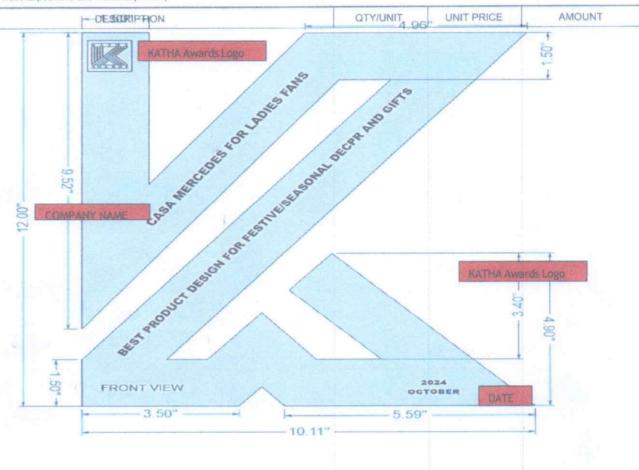
ADDRESS 65 West Avenue, Quezon City

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)



TOTAL AMOUNT IN WORDS:

One Hundred Twenty Thousand Pesos

Php 120,000,00

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Very truly yours,

ATTY. MARY JANE DIAGRO-GERONIMO

CONFORME:

Procurement Unit Head

BUR No. MF-24101233

10-16-2024

AMOUNT Php 120,000.00

wach MALERNA C. BU Chief, Controllership Division

EVIO

Department Manager III

Approved by LEAH PULÍDO-OCAMPO

EXECUTIVE DIRECTOR