



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines



JO Number:	JO Date:	PAGE	
2024-0389	10/01/2024		
PR No.: 2024-0389	PR Date: 08/29/2024	1	
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CONTRACTOR/SUPPLIER	MSD	GODSPEED	EXHIBITS	CORP
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ADDRESS 324 Navy Road, Veterans Village, Brgy Holy Spirit 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	UNIT PRICE	AMOUNT
		AULING, MOBILIZATION, INSTALLATION, DISMANTLING OF NPUE SETTING FOR MANILA FAME 2024			Php188,029.00
QTY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
1	Lot	I. MOBILIZATION COST Fabrication, Hauling, Mobilization, Installation, Dismantling		Php74,100.00	Php74,100.00
54	Sqm	II. FLOORING Needle Punch Carpet with matching carpet tape (final color to be advised) provide plastic covering during ingress (Purchase)		Php600.00/sqm	Php32,400.00
1	unit	III. HANGING REQUIREMENTS a. Hanging grid in 2"x4" Tubular Metal in approved paint finish. Inclusive of hanging accessories such as but not limited to: Tension Wires, Locks, Rods, etc. (Rental)		Php81,529.00	Php81,529.00
					Php188,029.00

Scope of Work:

- 1. The contractor shall Install, Dismantle, and Haul the items listed above on the specified materials and specifications.
- 2. The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
- 3. The contractor shall ensure the durability and quality of the items.
- 4. The contractor shall install the items properly and in good condition (without smudge, dirt, stains and the like) starting on ingress of 14 October 2024 - 16 October 2024 and egress on 19 October 2024, 07:00PM - 12:00MN.
- 5. The contractor shall complete installation of the requirements on 14 October 2024, 11:59PM. A 10% deduction shall be applied for incomplete delivery of the pavilion deemed unreasonable.
- 6. Contractors should be at least 5 years in the business and must have a Very Satisfactory (VS) Rating if contractor was previously hired by CITEM. (Please provide company profile and list of projects for the past three (3) years)
- 7. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD)

TOTAL AMOUNT IN WORDS:

One Hundred Eighty Eight Thousand Twenty Nine Pesos

Php 188,029.00

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 Job Order upon delivery.

Very truly yours,

ATTY, ANNA GRA Department Manager, C

Funds Available:

Melle MALERNA C.BL Chief Controllership

DATE OCT 03, 2024

AMOUNT Php188,029.00

D. BAGULBAGUL

EAH PULIDO OCAMPO EXECUTIVE DIRECTOR

Date