CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Iden 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

info@citem.com.pn 

www.citem.com.ph



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CONTRACTOR/SUPPLIER JETS TROPHY, INC.  65 West Avenue, Paltok, Quezon City  ADDRESS  DELIVERY TERM  PAYMENT TERM 30 days  PLACE OF DELIVERY  MODE OF PROCUREMENT Small Value Procurement  DATE OF DELIVERY						
ADDRESS 65 West Avenue, Paltok, Quezon City PAYMENT TERM 30 days .  PLACE OF DELIVERY	CONTRACTOR/SUPPLIER JETS TROPHY, INC.	DELIVERY TERM				
	65 West Avenue, Paltok, Quezon City	PAYMEN'	T TERM	30 days		
	MODE OF PROCUREMENT Small Value Procurement	-				

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).

QTY/UNIT UNIT PRICE DESCRIPTION FABRICATION OF PLAQUES FOR IFEX 2025 KATHA FINALISTS 35 pcs 8.000.00 280,000.00 FOR FOOD CATEGORIES AND SPECIAL CITATIONS

9 Categories x 3 Finalists = 27 pcs

6 Citations = 6 pcs

2 Extra pieces (in case there's a tie)

(Layout and details of Plaque is attached as part of this JO)

TOTAL AMOUNT IN WORDS: TWO HUNDRED EIGHTY THOUSAND PESOS ONLY

280,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 I. MARPURI Department Manager, CSD

CONFORME

Funds Ava

Department Manager, CBD

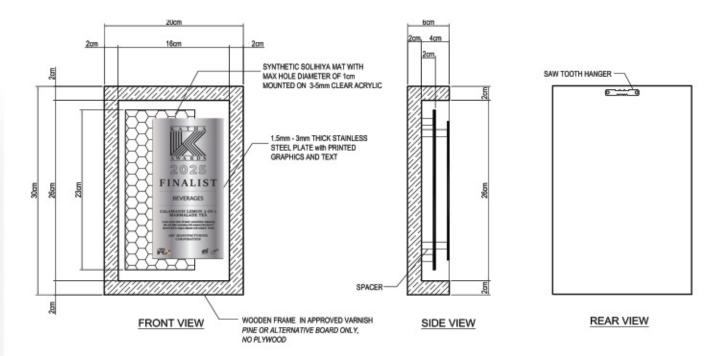
Approved by:

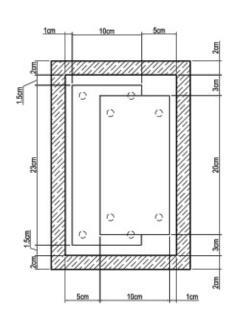
ROMLEAH JULIET P. OCAMPO

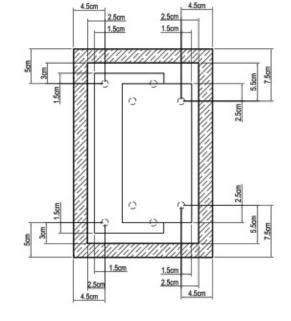
**Executive Director** 



Refrence rendetion only







DETAIL ~ 'A'
PLATE AND SOLIHIYA

DETAIL ~ B'

SPACER DETAIL

OR AS RECOMMENDED

BY SLIPPI IFR

## MEMORANDUM

Mille

For : LEAH PULIDO OCAMPO

**Executive Director** 

Copy :

PROCUREMENT UNIT

From

ROWANA D. MENDOZA

epartment Manager, Consumer Business Department

Date

: 27 JUNE 2025

Subject

INTERNAL ARRANGEMENT ON REVISED PLAQUE DELIVERY DATE

FOR THE KATHA AWARDS FOR FOOD 2025

This is to formally inform the management that the delivery date for the plaques procured from Jet's Trophies was adjusted based on internal arrangements made in coordination with the concerned CITEM end user.

The original delivery date was set for **05 May 2025** but was **moved to 22 May 2025** to better align with the requirements requested by the end user, and not due to any delay or non-compliance on the part of the supplier. Jet's Trophies fulfilled their obligations based on this revised schedule and delivered the procured items accordingly.

This serves to document that the change in delivery timing was internally coordinated and approved, and that the supplier met all expectations under the adjusted arrangement.

For your information and proper guidance.