

# 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:

2025-0320

JO Date:

06/17/2025

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PR No.:

2025-0320

PR Date:

05/08/2025

CONTRACTOR/SUPPLIER **JETS TROPHY, INC.**

ADDRESS 65 West Avenue, Paltok, Quezon City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM 30 days

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
FABRICATION OF NINE (9) TROPHIES FOR THE KATHA AWARDS OF MANILA FAME 2025	9 pcs	15,000.00	135,000.00

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;

rounded/soft corners

## DETAILS:

DATE: 16-18 October 2025

## AWARD CATEGORIES:

BEST PRODUCT DESIGN FOR FURNITURE

BEST PRODUCT DESIGN FOR HOME DECOR AND HOUSEWARE

BEST PRODUCT DESIGN FOR LAMPS AND LIGHTING

BEST PRODUCT DESIGN FOR FASHION

BEST PRODUCT DESIGN FOR HOLIDAY DECOR AND GIFTS

ECO-DESIGN AWARD

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager, CSB

CONFORME:

**CRISTIAN JERAO**  
Name & Signature of Contractor/Supplier

07-08-25  
(Date)

BUR No. MF-25070968

DATE 07/01/2025

AMOUNT P135,000

Funds Available

WILMA G. DULAY

OIC-Chief, Controllership

Recommended by

**MARJO F. EVIO**  
Department Manager, SBD

Approved by:

**ROMLEAH JULIET P. OCAMPO**  
Executive Director

# JOB ORDER

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		PR No.:	PR Date:	
		2025-0320	05/08/2025	

CONTRACTOR/SUPPLIER <b>JETS TROPHY, INC.</b> ADDRESS <b>65 West Avenue, Paltok, Quezon City</b> MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM PAYMENT TERM <b>30 days</b> PLACE OF DELIVERY DATE OF DELIVERY
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
COMPONENT INNOVATION AWARD			
BEST BOOTH DESIGN			
BEST SUSTAINABLE BOOTH DESIGN			
NOTICE: 1. The trophies shall first be delivered to the office for general use and storage. Upon finalization of winners shall be returned to supplier for ENGRAVING OF COMPANY NAMES. 2. Contract cost is inclusive of engraving and delivery cost. (Attached Specs and Sample of trophy is part of this Job Order)			

TOTAL AMOUNT IN WORDS: <b>ONE HUNDRED THIRTY-FIVE THOUSAND PESOS</b>	Php <b>135,000.00</b>
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Very truly yours,

ATTY. ANNA GRACE I. MARPURI  
Department Manager, CSO

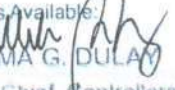
CONFORME:

  
**CRISTIAN JERAO**  
 Name & Signature of Contractor/Supplier  
**07-08-25**  
 Date

BUR No. **MF-25070968**

DATE **07/01/2025**

AMOUNT **P135,000**

Funds Available:  
  
**WILMA G. DULAY**  
 OIC-Chief, Controllership

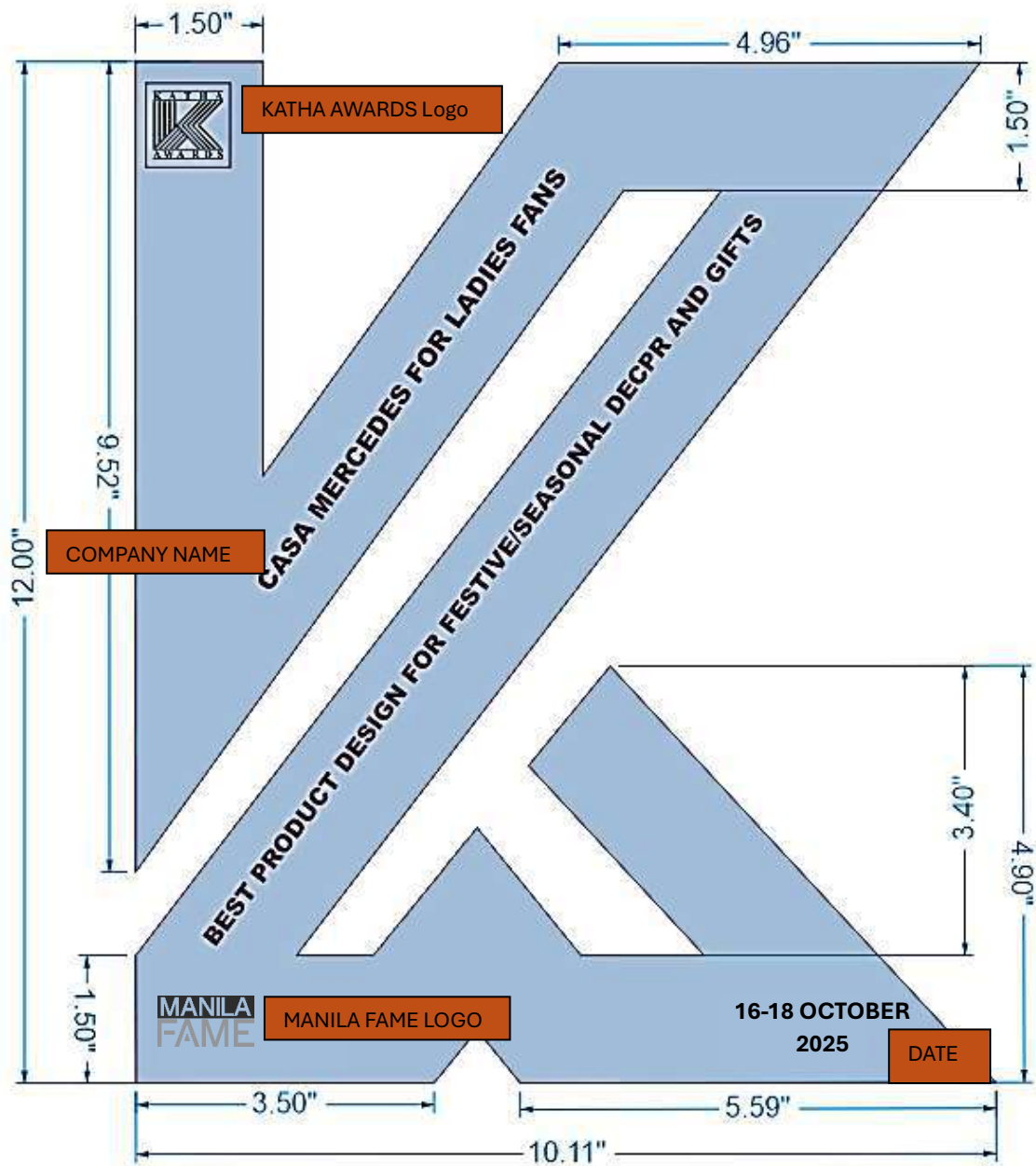
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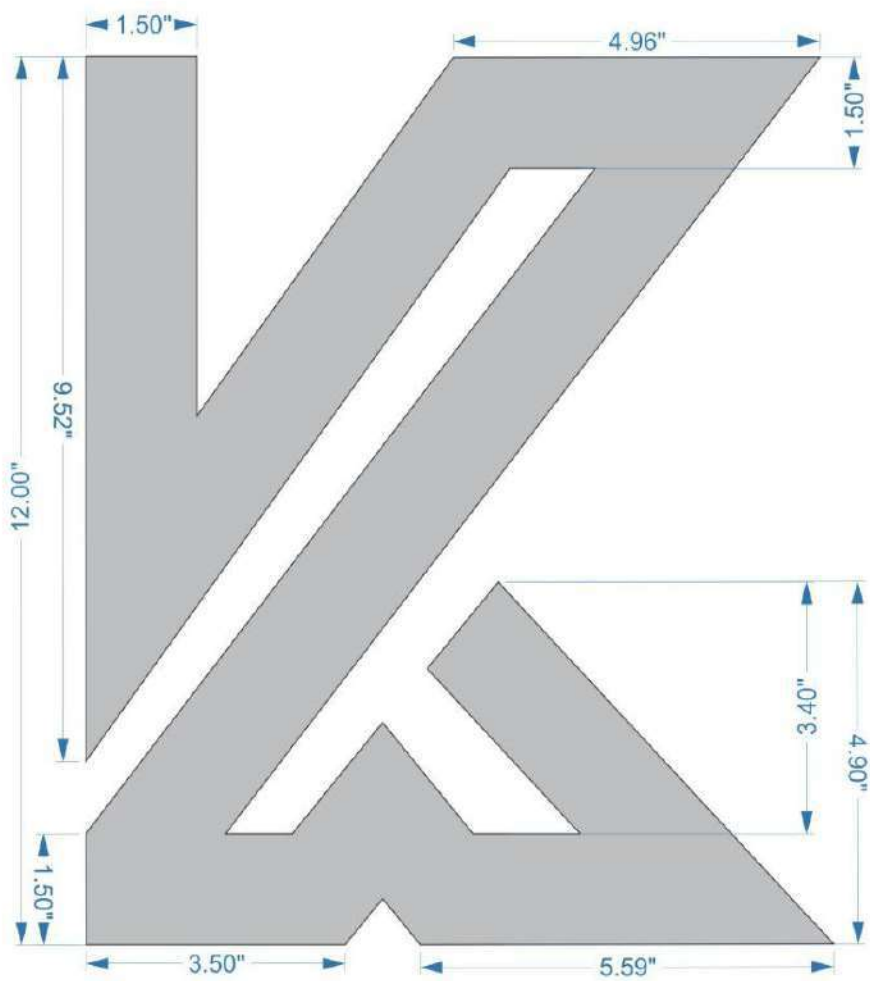
  
**MARIO F. EVIO**  
 Department Manager, SBD

Approved by:  
  
**ROMLEAH JULIET P. OCAMPO**  
 Executive Director

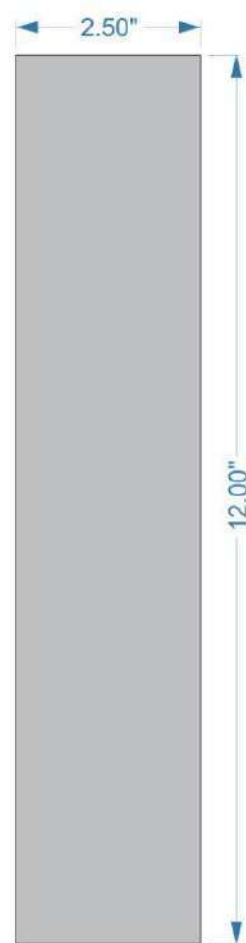


SAMPLE

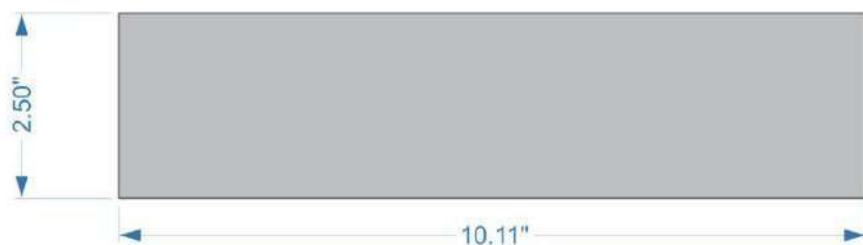




FRONT VIEW



SIDE VIEW



TOP VIEW