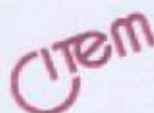


JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Rosas 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: 2024-0482-R1	JO Date: 10/16/2024	PAGE 1/3
PR No.: 2024-0482-R1	PR Date: 10/10/2024	

CONTRACTOR/SUPPLIER **KIX'S CATERING FOOD SERVICES**

ADDRESS **307 Lanzones St., Manuela 4B Subdivision,
 Pamplona Tres, Las Pinas City**

MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Please provide/turn in 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
PROCUREMENT OF PACKED MEALS. FOR CITEM STAFF DURING MANILA FAME 2024			
INGRESS: 16 October 2024 (Dinner and Midnight Snacks) (To be delivered at CITEM at 06:30PM) - Rice (1) - Viand (2) o Vegetable o Fish/Pork/Chicken - Dessert (1) - Soft drinks/Juice/Water (1)	190 pax	Php190.00/pax	Php36,100.00
- Midnight snacks (Clubhouse/burger/siopao/coffee) (To be delivered at CITEM at 10:00PM)	112 pax	Php140.00/pax	Php15,680.00
SHOW PROPER: 17 October 2024 (Lunch) (To be delivered at WTCMM at 11:00AM) - Rice (1) - Viand (2) o Vegetable o Fish/Pork/Chicken - Dessert (1) - Soft drinks/Juice/Water (1)	250 pax	Php190.00/pax	Php47,500.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, she 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,

MJD

ATTY. MARY JANE DIAGRO-GERONIMO
 Procurement Unit Head

CONFORME:

Marica Regina Villagrain
 Name of Signatory of Contractor/Supplier

Date

BUR No.

MF-24101260

DATE

Oct 28, 2024

AMOUNT

Php229,680.00

Funds Available:

Mano Lopez
MALERNA C. BUYAO
 Chief, Controllorship Division

Recommended by:

MJE
MARJO F. EVIO
 Department Manager III

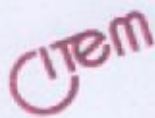
Approved by:

LEP
LEAH PULIDO-OCAMPO
 EXECUTIVE DIRECTOR

Chd

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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PR No.:	PR Date:	
2024-0482-R1	10/10/2024	

CONTRACTOR/SUPPLIER KIX'S CATERING FOOD SERVICES
ADDRESS 307 Lantzones St., Manuela 4B Subdivision,
 Pamplona Tres, Las Pinas 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
PROCUREMENT OF PACKED MEALS FOR CITEM STAFF DURING MANILA FAME 2024			
18 October 2024 (Lunch) (To be delivered at WTCMM at 11:00AM) - Rice (1) - Viand (2) o Vegetable o Fish/Pork/Chicken - Dessert (1) - Soft drinks/Juice/Water (1)	250 pax	Php190.00/pax	Php47,500.00
19 October 2024 (Lunch) (To be delivered at WTCMM at 11:00AM) - Rice (1) - Viand (2) o Vegetable o Fish/Pork/Chicken - Dessert (1) - Soft drinks/Juice/Water (1)	250 pax	Php190.00/pax	Php47,500.00
19 October 2024 (Dinner) (To be delivered at CITEM at 06:00PM) - Rice (1) - Viand (2) o Vegetable o Fish/Pork/Chicken - Dessert (1) - Soft drinks/Juice/Water (1)	120 pax	Php190.00/pax	Php22,800.00

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, she 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:

 Maria Regina Villagravin
Name & Signature of Contractor/Supplier

BUR No. MF. 24101200
 DATE Oct 28, 2024
 AMOUNT Php229,680.00
 Funds available:

MALERNA C. BUYAO
 Chief, Controllorship Division

Recommended by:

MARJO F. EVIO
 Department Manager III
 Approved by:

LEAH PULIDO-OCAMPO
 EXECUTIVE DIRECTOR

Date

JOB ORDER

CITEM STR FR 006



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PR No.: 2024-0482-R1	PR Date: 10/10/2024	

CONTRACTOR/SUPPLIER KIX'S CATERING FOOD SERVICES
ADDRESS 307 Lanzones St., Manuela 4B Subdivision, Pampuna Tres, Las Pinas 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
PROCUREMENT OF PACKED MEALS FOR CITEM STAFF DURING MANILA FAME 2024			
Midnight snacks (Clubhouse/burger/siopao/coffee) (To be delivered at CITEM at 10:00PM)	90 pax	Php140.00/pax	Php12,600.00
		TOTAL	Php229,680.00
TOTAL AMOUNT IN WORDS: Two Hundred Twenty Nine Thousand Six Hundred Eighty Pesos			Php 229,680.00

This order is placed subject to the following terms and conditions:
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Very truly yours, *with*
ATTY. MARY JANE DIAGRO GERONIMO
 Procurement Unit Head
 CONFORME
Maria Regina Villagrana
 Name & Signature of Contractor/Supplier
 Date _____

BUR No. **MF-2410/260**
 DATE **OCT 28, 2024**
 AMOUNT **Php229,680.00**
 Funds Available:
Maria C. Buzao
MALERNA C. BUZAO
 Chief, Controllorship Division

Recommended by:
Marjo F. Evio
MARJO F. EVIO
 Department Manager III

Approved by:
Leah Pulido-Ocampo
LEAH POLIDO-OCAMPO
 EXECUTIVE DIRECTOR

Ohw