

# JOB ORDER

CITEM.STR.FR.006

<b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2025-0006 P3</b>	JO Date: <b>05/21/2025</b>	PAGE  <b>1 of 2</b>
		PR No.: <b>2025-0006 P3</b>	PR Date: <b>05/20/2025</b>	

CONTRACTOR/SUPPLIER <b>TINCHIAH ADVERTISING</b> ADDRESS <b>Quezon City</b> MODE OF PROCUREMENT <b>PUBLIC BIDDING</b>	DELIVERY TERM _____ PAYMENT TERM <b>30 days</b> PLACE OF DELIVERY _____ DATE OF DELIVERY _____
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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
<b>PROJECT: IFEX PHILIPPINES 2025</b>			
<b>SUBJECT: IFEXPH 2025 SIGNAGE PART 3</b>			
<b>I. PRINTING AND MATERIAL COST (DELIVERY ONLY)</b>			
a. SSX ADDITIONAL TABLETOPS (0.30m x 0.42m) Printable Sticker on Sintraboard (Indoor)	4 pcs	78.12	312.48
b. SSX DELEGATES BOARD (0.40m x 0.20m) Printable Sticker on Foamboard (Indoor)	4 pcs	49.60	198.40
<b>II. PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND</b>			
<b>2-WAY HAULING</b>			
a. MANGO STICKERS (1.50m x 2.50m) Digital Print Sticker Cut-Out	6 pcs	4,458.75	26,752.50
b. IFEX POSTER FRAMING (Linear Meter: 15.80m) 2" x 2" KILN Full Wood Framing Structure	5 pcs	9,401.00	47,005.00
c. LOBBY CUT-OUTS (1.00m x 10.00m) Sintra Board Cut-Out	1 pc	12,400.00	12,400.00

TOTAL AMOUNT IN WORDS:	Php
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

Name & Signature of Contractor/Supplier

Date

BUR No. IFEX-25030426

DATE March 21, 2025

AMOUNT ₱99,665-13

Funds Available

**WILMA G. DULAY**  
 OIC-Chief, Controllorship

Recommended by:

**ROWENA D. MENDOZA**  
 Department Manager, CSD

Approved by:

**ROMLEAH JULIET P. OCAMPO**  
 Executive Director



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PR No.:	PR Date:	
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CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**

ADDRESS **Quezon City**

MODE OF PROCUREMENT **PUBLIC BIDDING**

DELIVERY TERM

PAYMENT TERM **30 days**

PLACE OF DELIVERY

DATE OF DELIVERY

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
d. COVERUP GRAPHICS			
d.1 COVER UP A (3.04m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	3 pcs	1,634.00	4,902.00
d.2 COVER UP B (6.08m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	3,268.00	3,268.00
d.3 COVER UP C (8.08m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	4,343.00	4,343.00
e. NOTICE BOARD (1.50m x 1.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	483.75	483.75

TOTAL AMOUNT IN WORDS: NINETY NINE THOUSAND SIX HUNDRED SIXTY-FIVE PESOS & 13/100      Php 99,665.13

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager, CSD

CONFORME:

*Raymon E. Ferran*  
Name & Signature of Contractor/Supplier

Date

BUR No. *IFEX-25030426*

DATE *March 21, 2025*

AMOUNT *99,665.13*

Funds Available

*Wilma G. Dulay*

OIC-Chief, Controllorship

Recommended by:

*Rodena D. Mendoza*

Department Manager, CBD

Approved by:

*Romleah Juliet P. Ocampo*

Executive Director