

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 ES info@citem.com.ph 🌐 www.citem.com.ph		JO Number: 2024-0403	JO Date: 9/17/2024	PAGE 1
		PR No.: 2024-0403	PR Date: 9/09/2024	

CONTRACTOR/SUPPLIER GUANGXI ZHONGXI XING	DELIVERY TERM _____
ADDRESS EXHIBITION SERVICE CO., LTD.	PAYMENT TERM _____
MODE OF PROCUREMENT Overseas Procurement	PLACE OF DELIVERY _____
	DATE OF DELIVERY _____


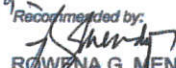
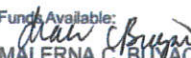

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
BOOTH ENHANCEMENT OF THE COMMODITY PAVILION FOR THE PHILIPPINE PARTICIPATION IN CHINA-ASEAN EXPO 2024 Event Date: 24-28 September 2024			USD1,010.75 or PHP56,735.42
Inclusions:			
1. System Wall Shelving (Flat Shelf)	45 pcs		
2. Round Table (Glass Roundtable)	1 pc		
3. Negotiation Chair (Eames Plastic Chair)	4 pcs		
4. Graphics - Printable Sticker mounted on foamboard			
a. Fascia (3m x 0.35m)	20 pcs		
b. Reception Graphics (3m x 2.5m)	2 pcs		
c. Info Counter (1m x 0.75m)	1 pc		
5. Standing Water Dispenser – with hot and cold option	1 lot		
6. Water gallon (1 per day) (Barreled Water)	4 pcs		
7. Paper cups (300 pieces)	1 lot		
8. Lockable cupboard (15 pieces)	15 pcs		
ONE THOUSAND TEN AND 75/100 USD			1,010.75USD

TOTAL AMOUNT IN WORDS: FIFTY SIX THOUSAND SEVEN HUNDRED THIRTY FIVE & 42/100 Php56,735.42

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 III, CSD	BUR No. <u>CAEYPO-24091619</u> DATE <u>SEPT. 18, 2024</u> AMOUNT <u>PHP 56,735.42</u>	Recommended by:  ROWENA G. MENDOZA Department Manager III, SRD
CONFORME: Name & Signature of Contractor/Supplier: _____ Date: <u>[Signature] 2024.9.20</u>	Funds Available:  MALERNA C. BUVASO Chief Controllership	Approved:  LEAH PULIDO OCAMPO Executive Director