

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
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JO Number: 2025-0019EPA	JO Date: 01/03/2025	PAGE 1
PR No.: 2025-0019EPA	PR Date: 12/17/2024	

CONTRACTOR/SUPPLIER **DREIDESIGNS MESSEBAU SAS**
 ADDRESS
 Str. Torino, 15 / 10092 Beinasco, TO, Italy
 MODE OF PROCUREMENT **Overseas 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
BOOTH CONSTRUCTION, INSTALLATION, DISMANTLING AND HAULING FOR THE COLLECTIVE SHOWCASE OF PHILIPPINE PARTICIPATION IN AMBIENTE 2025 Show Dates: 07-11 February 2025 INCLUSIONS: - Installation, Dismantling and Hauling - DESIGN Philippines Pavilion, 170.0sqm (Hall 10.4 Stand C51) - Electrical installation and consumption - Miscellaneous PAYMENT TERMS: Milestone 1 - Fabrication status of the pavilion (30%) Milestone 2 - Ingress Proper (40%) Milestone 3 - Egress Proper (30%) (Attached Design, Technical Drawings and Checklist are part of this Job Order) Exchange Rate as of 19 December 2024: EUR1.00 = PHP61.0672	170 SQM		EUR60,000.00 or PHP3,664,032.00
TOTAL AMOUNT IN WORDS: SIXTY-THOUSAND EUROS OR A TOTAL OF THREE MILLION SIX HUNDRED SIXTY-FOUR THOUSAND THIRTY-TWO PESOS			EUR60,000.00 Php 3,664,032.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR NO. **AMBIENTE - 25010020**
 DATE **January 8, 2025**
 AMOUNT **₱ 3,664,032.00**

Recommended by:
MARJORIE EVIO
 Department Manager, SBD

CONFORME:
Valeria Cimpaies
 Name & Signature of Contractor/Supplier
10.01.2025
 Date

Fund Available:
MALERNA C. BULAD
 Chief Controllership

Approved by:
LEAH PULIDO OCAMPO
 Executive Director