

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 Tel. (632) 631-2201 to 09 ext. 218 Fax (632) 631-1366, 632-3965 Email info@citem.com.ph www.citem.com.ph		JO Number: 2025-0312	JO Date: 05/16/2025	PAGE 1 of 3
	PR No.: 2025-0312	PR Date: 05/06/2025		

CONTRACTOR/SUPPLIER: KIX'S CATERING FOOD SERVICES ADDRESS: 307 LANZONES ST, MANUELA 4B SUBD., LAS PINAS MODE OF PROCUREMENT: Small Value Procurement	DELIVERY TERM: PAYMENT TERM: 30 days PLACE OF DELIVERY: CITEM 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
PROCUREMENT PACKED MEALS FOR CITEM EMPLOYEES, SERVICE PROVIDERS, VOLUNTEERS ON IFEX PHILIPPINES 2025			
20 MAY 2025 (Ingress)			
LUNCH	200 pack	240.00	Php48,000.00
DINNER	120 pack	240.00	Php28,800.00
- Rice			
- Viand (2):			
- vegetable			
- fish/pork/chicken			
- Dessert (1)			
- Softdrinks/Juice (1)			
- Bottled water, 500ml (1)			
MIDNIGHT SNACK	100 pack	140.00	Php14,000.00
- Rice Porridge or Sandwich			
- Coffee in packet			
21 MAY 2025 (Ingress)			
LUNCH	200 pack	240.00	Php48,000.00
DINNER	120 pack	240.00	Php28,800.00
- Rice (1)			
- Viand (2):			
- vegetable			
- fish/pork/chicken			
- Dessert (1)			
- Softdrinks/Juice (1)			
- Bottled water, 500ml (1)			
MIDNIGHT SNACK	90 pack	140.00	Php12,600.00
- Rice Porridge or Sandwich			
- Coffee in packet			
TOTAL AMOUNT IN WORDS:			Php

This order is placed subject to the following terms and conditions:

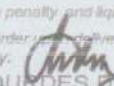
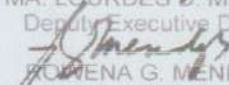
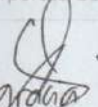
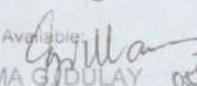
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or 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 N. MARPURI Department Manager, Corporate Services Dept.	BUR No. <u>IFEX-25050756</u> DATE <u>May 21, 2025</u> AMOUNT <u>₱ 334,400.00</u>	Recommended by: MA. LOURDES D. MEDIRAN Deputy Executive Director RODENA G. MENDOZA Department Manager, CBD
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CONFORME: Marra Regina Name & Signature of Contractor/Supplier Date: _____	Funds Available: for: WILMA G. DULAY 05/21/25 OIC-Chief Controllorship	Approved by: ROMLEAH JULIET P. OCAMPO EXECUTIVE DIRECTOR
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JOB ORDER

CITEM.STR.FR.008

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines Tel: (632) 831-2201 to 09 ext. 218 Fax: (632) 831-1365, 832-3985 Email: info@citem.com.ph www.citem.com.ph			JO Number: 2025-0312	JO Date: 05/16/2025	PAGE 2 of 3
PR No.: 2025-0312		PR Date: 05/06/2025			
CONTRACTOR/SUPPLIER KIX'S CATERING FOOD SERVICES			DELIVERY TERM _____		
ADDRESS 307 LANZONES ST., MANUELA 4B SUBD., LAS PINAS			PAYMENT TERM 30 days		
MODE OF PROCUREMENT Small Value Procurement			PLACE OF DELIVERY CITEM		
			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	
22 MAY 2025 (Event Proper) LUNCH - Rice (1) - Viand (2): - vegetable - fish/pork/chicken - Dessert (1) - Softdrinks/Juice (1) - Bottled Water 500ml (1)		90 pack	240.00	Php21,600.00	
23 MAY 2025 LUNCH - Rice (1) - Viand (2): - vegetable - fish/pork/chicken - Dessert (1) - Softdrinks/Juice (1) - Bottled water, 500ml (1)		90 pack	240.00	Php21,600.00	
24 MAY 2025 (Event Proper) LUNCH DINNER (Egress) - Rice (1) - Viand (2): - vegetable - fish/pork/chicken - Dessert (1) - Softdrinks/Juice (1) - Bottled water, 500ml (1)		300 pack 110 pack	240.00 240.00	Php72,000.00 Php26,400.00	
• 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 <u>1/10 of 1%</u> 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, Corporate Services Dept.		BUR No. IFEX-25050756 DATE May 21, 2025 AMOUNT ₱ 334,400.00		Recommended by:  MA. LOURDES B. MEDIRAN Deputy Executive Director  ROMENA G. MENDOZA Department Manager, CBD	
CONFORME:  Maria Regina Villagracia Name & Signature of Contractor/Supplier		Funds Available:  WILMA G. DULAY OIC-Chief, Controllorship		Approved by:  ROM LEAH JULIET P. OCAMPO EXECUTIVE DIRECTOR	

JOB ORDER

CITEM-STR-FR-005

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines Tel. (632) 631-2201 to 05 ext. 216-225 (632) 631-1368, 632-3965 Email: info@citem.com.ph www.citem.com.ph		JO Number:	JO Date:	PAGE
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		PR No.	PR Date:	3 of 3
		2025-0312	05/06/2025	

CONTRACTOR/SUPPLIER KIX'S CATERING FOOD SERVICES	DELIVERY TERM
ADDRESS 307 LANZONES ST., MANUELA 4B SUBD., LAS PINAS	PAYMENT TERM 30 days
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY CITEM
	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
MIDNIGHT SNACK - Rice Porridge or Sandwich - Coffee in packet To be delivered at CITEM Office Time: 11:00 - 11:30 am (Lunch) 7:00 - 7:30 pm (Dinner) 10:00 - 10:30 pm (Midnight Snack)	90 pack	140.00	Php12,600.00

TOTAL AMOUNT IN WORDS: THREE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED PESOS	Php334,400.00
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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
Department Manager, Corporate Services Dept.

CONFORME:

Maria Regina Villalobos

Name & Signatures of Contractor/Supplier

Date

BUR No. IFEX 25050756

DATE May 21, 2025

AMOUNT 9334,400.00

Funds Available

WILMA D. DULAY 05/21/25

OIC-Chief Controllorship

Recommended by:

MA. LOURDES D. MEDIRAN
Deputy Executive Director

ROMENA G. MENDOZA
Department Manager, CBD

Approved by:

ROMLEAH JULIET P. OCAMPO
EXECUTIVE DIRECTOR