

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
info@citem.com.ph www.citem.com.ph



JO Number:

2025-0046

JO Date

01/17/2025

PAGE

1

PR No.:

2025-0046

PR Date:

01/14/2025

CONTRACTOR/SUPPLIER **PHILIPPINE TRADE TRAINING CENTER**

ADDRESS

PTTC GMEA Bldg, Sen Gil Puyat Ave cor Roxas Blvd, Pasay City

MODE OF PROCUREMENT **Agency-to-Agency**

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

RENTAL OF VENUE FOR THE CREATE PHILIPPINES NAVIGATE THE TOURING CIRCUIT: A CAPACITY-BUILDING PROGRAM FOR THE PERFORMING ARTS PHASE 2 LEG 1

120 pax

PHP 40,443.20

DETAILS

Ingress: 29 January 2025

Event: 30-31 January 2025

VENUE

Philippine Trade Training Center
Synergist Room

FORTY THOUSAND FOUR HUNDRED FORTY-THREE PESOS

TOTAL AMOUNT IN WORDS: **AND TWENTY CENTAVOS**

Php **40,443.20**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 J. MARPURI
DM-Corporate Services Department

CONFORME:

Bleib
Name & Signature of Contractor/Supplier
BERNARD D. KERAGUIDA
29 January 2025
Date

BUR No. **CMP-25010111**

DATE **01/24/2025**

AMOUNT **PHP40,443.20**

Funds Available:
Chau
MALERNA C. BUYAO
Chief Controllership

Recommended by:

Mario
MARJO F. EVIO
DM-Service Business Department

Approved by:

Leah
LEAH PULIDO OCAMPO
Executive Director