

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: 2024-0579	JO Date: 12/09/2024 ✓	PAGE 1
	PR No.: 2024-0579	PR Date: 12/04/2024 ✓	

CONTRACTOR/SUPPLIER SENSATIONS EXHIBITS ADDRESS Suite-C 6285 South, Valley View Boulevard C, Las Vegas, NV 89118, US MODE OF PROCUREMENT <u>Overseas Procurement</u>	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____
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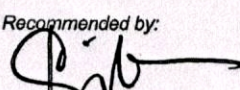
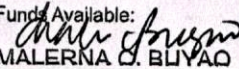

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
BOOTH CONSTRUCTION AND ENHANCEMENTS (INCLUDING ELECTRICAL INSTALLATION, CONSUMPTION AND UTILITIES) OF THE PHILIPPINE PAVILION AT THE CONSUMER ELECTRONICS SHOW (7-10 JANUARY 2025) IN LAS VEGAS NEVADA Date Needed/Delivery Date: on or before 05 January 2025 ✓	600 sq. ft.		USD68,780.00 OR A TOTAL OF PHP3,994,329.72 ✓

SIXTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY DOLLARS OR A TOTAL OF THREE
 TOTAL AMOUNT IN WORDS: MILLION NINE HUNDRED NINETY-FOUR THOUSAND THREE HUNDRED TWENTY-NINE
 PESOS AND SEVENTY-TWO CENTAVOS

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 DM-Corporate Services Department CONFORME:	BUR No. <u>CES25-24121494</u> DATE <u>12-13-2024</u> AMOUNT <u>USD 68,780.00</u> <u>PHP 3,994,329.72</u>	Recommended by:  KATRINA C. PINEDA DC-C&D OPS-CAS
_____ Name & Signature of Contractor/Supplier _____ Date	Funds Available:  MALERNA C. BLUYAO Chief Controllorship	Approved:  LEAH PULIDO OCAMPO Executive Director