

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
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CONTRACTOR/SUPPLIER **ALTERA COLLECTIVE EVENTS**

ADDRESS **ORGANIZING AND MANAGING**

Al Telal 5, 603, Al Barsha 1

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
RENTAL OF SOUND SYSTEM AND MATERIALS FOR GULFOOD			
OPENING CEREMONY WITH MANPOWER SUPPORT NEEDED			
ON FEBRUARY 17.2025 AT THE DUBAI WORLD TRADE CENTER			

REQUIREMENTS:

Flower arrangement for the ribbon cutting	1 set		41,456.87
Scissors (Large, for the ribbon cutting)	10 pcs		7,795.00
Ribbon (for ribbon cutting)	1 lot		13,358.32
Digital Vocal Multi-effects Processor; brand: Yamaha or equivalent	1 unit		104,102.80
Appropriate power amplifiers or powered speakers	1 unit		66,791.62
English speaking sound & lights engineer/technician	1 pax		21,496.15
Podium	1 unit		13,051.24
Photography/Videography & editing services for the SDE video materials	1 pax		23,031.59

(5 hours only) 9:00AM to 2:00PM

NOTE: Same Day Edit (SDE) will be played during the Stakeholder's

Night on 17 February 2025. 6:00PM

Venue: Mama Shelter Dubai

TOTAL AMOUNT IN WORDS: TWO HUNDRED NINETY-ONE THOUSAND EIGHTY-THREE PESOS AND FIFTY-NINE CENTAVOS

Php 291,083.59

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME:

Maria Imelda R. Casas

Name & Signature of Contractor/Supplier

Date

BUR No. **GF-2020209**

DATE **02/12/2025**

AMOUNT **Php 291,083.59**

Funds Available

MALERNA C. BUYAO

Chief Controllership

Recommended by:

HOWENA G. MENDOZA

Department Manager, CHD

Approved by:

LEAH PULIDO OCAMPO

Executive Director