

# 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:  
2025-0006-P2JO Date:  
05/07/2025

PAGE

1 of 4

PR No.:  
2025-0006-P2PR Date:  
05/07/2025CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**ADDRESS **Brgy. NS Amoranto, Quezon City**MODE OF PROCUREMENT **PUBLIC BIDDING**

DELIVERY TERM

PAYMENT TERM **30 days**

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
<b>PROJECT: IFEX PHILIPPINES 2025</b>			
<b>May 22-24, 2025 (World Trade Center - Metro Manila / WTCMM)</b>			
<b>SUBJECT: IFEXPH 2025 Signage Part 02</b>			
<b>I. PRINTING AND MATERIAL COST (DELIVERY ONLY)</b>			
a. SSX PRODUCT TAGS (2.50m x 2.50m) Printable Sticker on Sintraboard (Indoor)	1 pc	3,875.00	3,875.00
b. LOLLIPOP PLACARDS (0.21m x 0.30m) Printable Sticker on Sintraboard (Indoor)	4 pcs	39.06	156.24
c. HORIZONTAL PLACARDS (0.30m x 0.42m) Printable Sticker on Sintraboard (Indoor)	2 pcs	78.12	156.24
d. SSX TABLETOPS (0.30m x 0.42m) Printable Sticker on Sintraboard (Indoor)	3 pcs	78.12	234.36
<b>II. PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND</b>			
<b>2-WAY HAULING</b>			
a. TENT GLASS STICKERS (1.10m x 3.00m) Perforated Glass Sticker (Outdoor)	16 pcs	2,970.00	47,520.00
b. AISLE STICKERS (1.00m x 1.00m) Vinyl Sticker Cut-Out	10 pcs	1,189.00	11,890.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Department Manager III, CSO

CONFORME:

Reymon P. Ferrans  
Name & Signature of Contractor/Supplier

Date

BUR No. **IFEX-25030426**DATE **March 21, 2023**AMOUNT **9,305,987.48**

Funds Available:

WILMA G. DULAY

OIC-Chief, Controllership

Recommended by:

ROWENA D. MENDOZA

Department Manager III, CSO

Approved by:

ROMLEAH JULIET P. OCAMPO

Executive Director



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PAGE  
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CONTRACTOR/SUPPLIER **TINCHIYAH ADVERTISING**

ADDRESS **Brgy. NS Amoranto, Quezon City**

MODE OF PROCUREMENT **PUBLIC BIDDING**

DELIVERY TERM

PAYMENT TERM **30 days**

PLACE OF DELIVERY

DATE OF DELIVERY

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
c. TENT DROP DOWN (6.00m x 8.20m) Tarpaulin Print on Matte Side with Wood Stiffener Top & Bottom (Indoor)	2 pcs	18,450.00	36,900.00
d. TENT BOARDUPS (3.12m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	2 pcs	1,677.00	3,354.00
e. HALL D SCAFFOLD GFX (3.60m x 5.10m) Tarpaulin Print on Matte Side (Indoor)	1 pc	3,947.40	3,947.40
f. FAMILY SUPPORT BANNERS (2.00m x 6.00m) Tarpaulin Print on Matte Side with Wood Stiffener Top & Bottom (Indoor)	4 pcs	4,500.00	18,000.00
g. SSX PULL-UP BANNERS (0.83m x 2.00m) Tarpaulin Print on Matte Side with Pull-Up Banner System (Indoor)	3 pcs	1,494.00	4,482.00
h. ESCALATOR GFX (2.00m x 1.50m) Printable Clear Sticker (Indoor)	10 pcs	2,970.00	29,700.00
i. SSX LOGO BUILT UP (1.00m x 1.00m) Acrylic Built-Up Letters	1 pc	4,261.00	4,261.00
j. IFEX TALKS (2.12m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	2 pcs	1,139.50	2,279.00
k. LOBBY BACKDROPS (9.12m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	2 pcs	4,902.00	9,804.00

TOTAL AMOUNT IN WORDS:

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSO

CONFORME:

*Regmon Ferraris*  
Name & Signature of Contractor/Supplier  
Date

BUR No. **IFEX-25030426**

DATE **march 21, 2025**

AMOUNT **₱305,987.48**

Funds Available:  
*Wilma G. Dulay*  
WILMA G. DULAY  
OIC-Chief, Controllorship

Recommended by:

*Rovena D. Mendoza*  
ROVENA D. MENDOZA  
Department Manager III, CSO

Approved by:

ROMLEAH JULIET P. OCAMPO  
Executive Director



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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
I. LOBBY CUBES (1.00m x 1.00m) Printable Sticker on Sintraboard (Indoor)	6 pcs	950.00	5,700.00
m. SEMINAR ROOM STRUCTURES (1.00m x 30.00m) Tarpaulin Print on Matte Side (Indoor)	1 pc	6,450.00	6,450.00
n. SSX PLACARDS (0.30m x 0.42m) Printable Sticker on Sintraboard (Indoor)	4 pcs	119.70	478.80
o. LGU STORAGE (8.12m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	4,364.50	4,364.50
p. SSX BARRICADE (1.00m x 1.00m) Printable Sticker (Indoor)	12 pcs	900.00	10,800.00
q. STUDIO STORAGE GRAPHICS q.1 STORAGE FRONT (1.00m x 2.50m) Printable Sticker (Indoor)	7 pcs	2,250.00	15,750.00
q.2 STUDIO FRONT (1.00m x 2.50m) Printable Sticker (Indoor)	8 pcs	2,250.00	18,000.00
q.3 STUDIO STORAGE SIDES (1.00m x 2.50m) Printable Sticker (Indoor)	5 pcs	2,250.00	11,250.00

TOTAL AMOUNT IN WORDS:

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSO

CONFORME:

Raymon G. Ferrans  
Name & Signature of Contractor/Supplier

Date

BUR No. IFEX-25030426

DATE March 21, 2025

AMOUNT P305,987.48

Funds Available

WILMA G. DULAY

OIC-Chief, Controllershship

Recommended by:

ROWENA D. MENDOZA  
Department Manager III, CBD

Approved by:

ROMLEAH JULIET P. OCAMPO  
Executive Director



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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
r. HOLDING AREA (1.00m x 2.50m) Printable Sticker (Indoor)	14 pcs	2,250.00	31,500.00
s. IFEX KITCHEN (14.12m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	7,589.50	7,589.50
t. HALL D BOARD (5.12m x 2.50m) Tarpaulin Print on Matte Side (Indoor)	1 pc	2,752.00	2,752.00
u. MEDIA SIDE PANELS (1.00m x 2.50m) Printable Sticker (Indoor)	5 pcs	2,250.00	11,250.00
v. LOBBY TAPES (0.10m x 22.00m) Vinyl Sticker	1 pc	2,420.00	2,420.00
w. BUYER LOUNGE PANEL (3.10m x 1.20m) Perforated Tarpaulin with Print (Indoor)	1 pc	1,123.44	1,123.44

TOTAL AMOUNT IN WORDS: **THREE HUNDRED FIVE THOUSAND NINE HUNDRED EIGHTY-SEVEN & 48/100**

**Php 305,987.48**

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Very truly yours,

**ATTY. ANNA GRACE I. MARPURI**

Department Manager III, CSO

CONFORME:

*Raymon G. Terrera*  
Name & Signature of Contractor/Supplier

Date

BUR No. **IFEX-250 30426**

DATE **March 21, 2025**

AMOUNT **₱305,987.48**

Funds Available:

**WILMA G. DULAY**

OIC-Chief, Controllorship

Required by:

**ROSENA D. MENDOZA**

Department Manager III, CBD

Approved by:

**ROMLEAH JULIET P. OCAMPO**

Executive Director