

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:
2024-0303

JO Date
07/31/2024

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PR No.:
2024-0303

PR Date:
07/08/2024

FRANC AND MARCEL GRAPHICS

CONTRACTOR/SUPPLIER **AND CONSTRUCT CORPORATION**

ADDRESS HSIRI APARTELLE, A. MABINI ST., CALOOCAN CITY

MODE OF PROCUREMENT Small Value 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
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SUPPLY AND INSTALLATION

I. MOBILIZATION

1 lot 10,000.00 10,000.00

II. FABRICATED WALL

1 lot 35,000.00 35,000.00

4.6m x 0.1m x 2.65mH WALL PANEL in 2" x 4" c-purlin framing with 1/2" hardiflex cover with paint finish (a.p.f.)

III. FLUTED WALL

1 lot 45,435.00 45,435.00

DIMENSION: 2.6m x 2.65mH
 MATERIAL: wood-plastic composite fluted panel

IV. LED LIGHTING

1 lot 2,800.00 2,800.00

LED cove lighting installed on the side part of fluted wall panel
 10.5 Linear meter with accessories (connectors/plugs/wirings)

V. SCOPE OF WORK AND TIMETABLE:

- The contractor shall Install the items listed above on the specified materials and specifications.
- The contractor shall ensure the durability and quality of the items.
- The contractor shall install the items properly and in good condition (without smudge, dirt, and stains and the like)
 3 days upon receipt of J.O.

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 I. MARPURI
 Acting DM, Corporate Services Dept.

BUR No. AOE-24080851

DATE Aug. 09, 2024

AMOUNT ₱ 93,235-

Recommended by:

NORMAN D. BAGULBAGUL
 Acting DM, CCSD

Approved by:

LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR

CONFORME:

Gregoria E. Garcia
 Name & Signature of Contractor/Supplier

Funds Available:

MALERNA C. BUYAO
 Chief Controllership

August 14, 2024
 Date



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DESCRIPTION

QTY/UNIT

UNIT PRICE

AMOUNT

4. The contractor shall complete the installation of the requirements within 1 week from start of installation.
5. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD).
6. Delay of delivery or installation will call for deduction of 10% of contract price.

TOTAL AMOUNT IN WORDS: **NINETY THREE THOUSAND TWO HUNDRED THIRTY FIVE PESOS ONLY**

Php **93,235.00**

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Acting DM, Corporate Services Dept.

CONFORME:

Gregoria E. Garcia
Gregoria E. Garcia

Name & Signature of Contractor/Supplier

August 14, 2024
 Date

BUR No. ADL² - 24080651

DATE Aug 09, 2024

AMOUNT P 93,235-

Funds Available:

Malerna C. Buyao
MALERNA C. BUYAO
 Chief Controllership

Recommended by:

Norman D. Bagulbagul
NORMAN D. BAGULBAGUL
 Acting DM, CCSD

Approved by:

Leah Pulido Ocampo
LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR