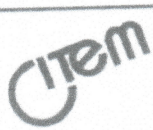


JOB ORDER

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) 831-1366, 832-3965
 ✉ info@citem.com.ph 🌐 www.citem.com.ph



JO Number: 2025-0020 R1	JOB Date: 1/16/2025	PAGE 1
PR No.: 2025-0020 R1	PR Date: 1/09/2025	

CONTRACTOR/SUPPLIER **ARTISAN PLUS TECHNICAL SERVICES LLC**
 ADDRESS **Dubai, UAE**
 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
BOOTH / PAVILION STAND CONSTRUCTION, INSTALLATION AND DISMANTLING FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2025	1 lot		USD38,000.00 or PHP2,223,342.00
Size of Space: 126 SQM Show Dates: 17-21 February 2025 Stand Location: Shk Maktoum & Shk Rashid Hall (Dubai World Trade Center, UAE)			
THIRTY EIGHT THOUSAND US DOLLARS			USD38,000.00
TOTAL AMOUNT IN WORDS: TWO MILLION TWO HUNDRED TWENTY-THREE THOUSAND THREE HUNDRED FORTY-TWO PESOS			Php2,223,342.00

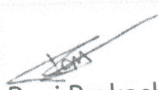
This order is placed subject to the following terms and conditions:

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

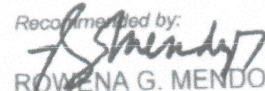

Ravi Prakash
 Name & Signature of Contractor/Supplier
 03 February 2025
 Date



BUR No. _____
 DATE _____
 AMOUNT _____

Funds Available:

MALERNA C. BUYAO
 Chief Controllership

Recommended by:

ROWENA G. MENDOZA
 Department Manager, CBD

Approved:

LEAH PULIDO OCAMPO
 Executive Director 