



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:
2025-0211
 PR No.:
2025-0211

JO Date
05/06/2025
 PR Date:
03/21/2025

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CONTRACTOR/SUPPLIER **JETS TROPHY, INC.**
 ADDRESS **65 West Avenue, Paltok, Quezon City**
 MODE OF PROCUREMENT **Small Value Procurement**

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
FABRICATION OF TROPHIES FOR IFEX 2025 KATHA WINNERS FOR FOOD CATEGORIES Material: Stainless Steel Size: OH 12" -- 1.5mm thick stainless with engravings for logo and texts on front; matte clear top coat finish, 1.5mm thick stainless sidings; mirror finish	10 pcs.	15,000.00	150,000.00



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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 I. MARPURI
 Department Manager, CSD

BUR No. **IFEX-250 50698**
 DATE **MAY 13, 2025**
 AMOUNT **₱150,000.00**

Recommended by:
ROSENA G. MENDOZA
 Department Manager, CBD

CONFORME:

PHILIP D. EBIO
 Name & Signature of Contractor/Supplier
MAY 15, 2025
 Date

Funds Available:

WILMA G. DULAY
 OIC-Chief, Controllership

Approved by:

ROMLEAH JULIET P. OCAMPO
 Executive Director

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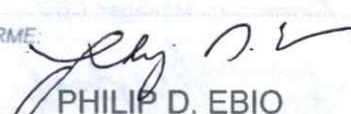
CONTRACTOR/SUPPLIER JETS TROPHY, INC. ADDRESS 65 West Avenue, Paltok, Quezon City MODE OF PROCUREMENT Small Value Procurement	DELIVERY TERM PAYMENT TERM 30 days PLACE OF DELIVERY DATE OF DELIVERY
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
TERMS AND CONDITIONS: 1. The awarded amount for this requirement is PHP150,000.00 inclusive of all applicable taxes, commissions, bank charges, and other fees as may be incurred in the process. 2. Preferred trophy design based on the qualitative evaluation shall be owned and exclusively used by CITEM, with full and exclusive rights. 3. Jets Trophy, Inc., shall be subject to the assessment by CITEM according to the effectiveness of delivery of any part or phase of the project. CITEM reserves the right to terminate the services of Jets Trophy Inc., should any part of the deliverables be unsatisfactory.			
TOTAL AMOUNT IN WORDS: ONE HUNDRED FIFTY THOUSAND PESOS			Php 150,000.00

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Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager, CSD CONFORME:  PHILIP D. EBIO Name & Signature of Contractor/Supplier MAY 15, 2025 Date	BUR No. 1PEY-25050698 DATE May 13, 2025 AMOUNT 9150, 00.00 Funds Available  WILMA G. DULAY OIC-Chief, Controllershship	Recommended by:  ROWENA G. MENDOZA Department Manager, CBD Approved by:  ROMLEAH JULIET P. OCAMPO Executive Director
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