

JOB ORDER

CITEM.STR.FR.006

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Eculevard 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: 2025-0003EPA	JO Date: 01/03/2025	PAGE 1
		PR No.: 2025-0003EPA	PR Date: 12/10/2024	




CONTRACTOR/SUPPLIER DREIDESIGNS MESSEBAU SAS	DELIVERY TERM _____
ADDRESS _____	PAYMENT TERM _____
MODE OF PROCUREMENT <u>Overseas Procurement</u>	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
PROJECT: MAISON & OBJET 2025 SUBJECT: BOOTH/PAVILION STAND CONSTRUCTION, INSTALLATION AND DISMANTLING BOOTH / PAVILION STAND CONSTRUCTION, INSTALLATION AND DISMANTLING FOR THE PHILIPPINE PARTICIPATION IN MAISON & OBJET 2025 Size of Space: 204 SQM Event Dates: 16-20 January 2025 Stand Location: Hall 6 - Forever (Paris, France)	1 Lot		EUR58,000.00 or PHP3,544,704.80
FIFTY EIGHT THOUSAND EUROS			EUR58,000.00
TOTAL AMOUNT IN WORDS: THREE MILLION FIVE HUNDRED FORTY-FOUR THOUSAND SEVEN HUNDRED FOUR & 80/100			Php3,544,704.80

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. <u>NDM-25010013</u> DATE <u>JANUARY 6, 2025</u> AMOUNT <u>₱ 3,544,704.80</u>	Recommended by: MARIO R. EVIO Department Manager, SBD
CONFORME:  Name & Signature of Contractor/Supplier <u>06.01.2025</u> Date	Funds Available:  MALERNA C. BUYAO Chief Controllership	Approved by:  LEAH PULIDO Executive Director