

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: 2024-0434	JO Date: 10/17/2024	PAGE 1
	PR No.: 2024-0434	PR Date: 09/18/2024		

CONTRACTOR/SUPPLIER DUBAI WORLD TRADE CENTRE ADDRESS SHEIKH ZAYED ROAD, DUBAI, UNITED ARAB EMIRATES MODE OF PROCUREMENT OVERSEAS PROCUREMENT	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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
SPACE RENTAL FOR PHILIPPINE PARTICIPATION IN GULFOOD 2025 (WITH EARLY BIRD DISCOUNT) 17-21 FEBRUARY 2025 DUBAI WORLD TRADE CENTER, DUBAI, UAE SPACE RENTAL, SIZE 126 SQM	126 sqm	AED2,575.00	AED324,450.00
-MANDATORY FEES		AED3,600.00	AED3,600.00
Total:			AED328,050.00
THREE HUNDRED TWENTY EIGHT THOUSAND FIFTY ARAB EMIRATES DIRHAM OR TOTAL OF NINETY THOUSAND SIX HUNDRED TWENTY ONE AND 55/100 US DOLLARS OR TOTAL OF FIVE MILLION SEVENTY			USD90,621.55 or ₱5,076,347.37
TOTAL AMOUNT IN WORDS: SIX THOUSAND THREE HUNDRED FORTY SEVEN AND 37/100 PESOS			₱5,076,347.37

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. MARY JANE DIAGO-GERONIMO, CPA Procurement, Unit Head	BUR No. GF 25-2411321 DATE 11-08-2024 AMOUNT ₱1,288-652.00	Recommended by: ROWENA G. MENDOZA Department Manager, CBD
CONFORME: Goli Vossough <small>Name & Signature of Contractor/Supplier</small> January 6, 2025	Funds Available: MALERNA C. BUYAO Chief Controllership	Approved by: LEAH PULIDO OCAMPO EXECUTIVE DIRECTOR BLESILA A. LANTAYONA UNDERSECRETARY, ROG