

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner San. Gil J. Puyat Avenue
1309 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:	JO Date:	PAGE 1/3
2024-0071-R1	10/15/2024	
PR No:	PR Date:	
2024-0071-R1	09/26/2024	

CONTRACTOR/SUPPLIER JETS TROPHY INC.
ADDRESS 65 West Avenue, Quezon 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
FABRICATION OF TROPHY FOR MANILA FAME 2023 KATHA AWARDS	8 PCS	PHP 14,500.00	PHP 116,000.00
<p>MANILA FAME KATHA AWARDS TROPHY</p>			

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. MARY JANE DIAGRO-GERONIMO
Head, Procurement Unit

BUR No. MF-2410/234
DATE OCT 16, 2024
AMOUNT PHP 116,000.-

Recommended by:

MARJO F. EVIO
DM-Service Business Department

CONFORME:

CRISTIAN M. JERAO
Name & Signature of Contractor/Supplier

Funds Available:

MALERNA O. BUYAO
Chief Controllership

Approved by:

LEAH PULIDO OCAMPO
Executive Director

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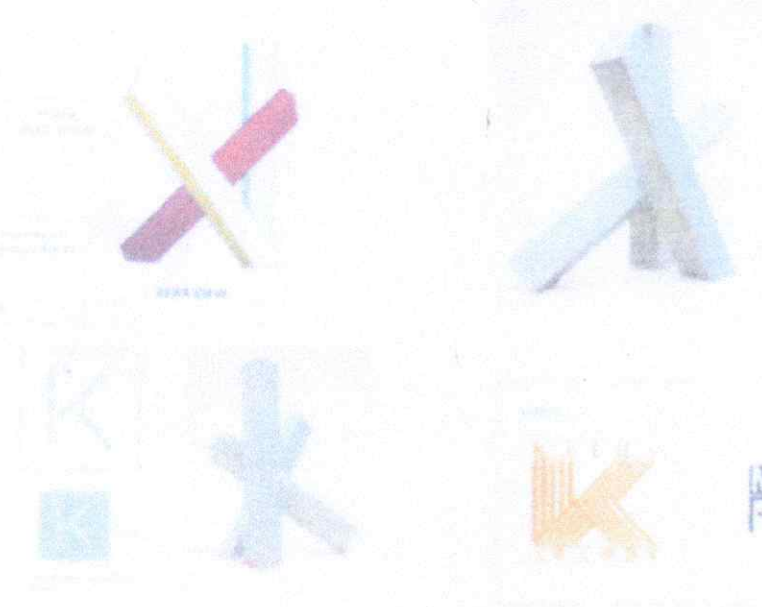


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CONTRACTOR/SUPPLIER **JETS TROPHY INC.**
 ADDRESS **65 West Avenue, Quezon City**
 MODE OF PROCUREMENT **Small Value Procurement**


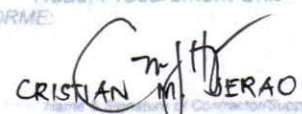
DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY _____
 DATE OF DELIVERY _____

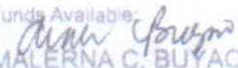
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<p>FABRICATION OF TROPHY FOR MANILA FAME 2023 KATHA AWARDS</p>  <p>MANILA FAME</p>			

TOTAL AMOUNT IN WORDS: _____ Php

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Very truly yours,

ATTY. MARY JANE DIAGRO-GERONIMO
 Head, Procurement Unit
 CONFORME:

CRISTIAN M. GERAO
 Contractor/Supplier
 Date: _____

BUR No. 44F-24101234
 DATE OCT 16, 2024
 AMOUNT P 116, 000.-
 Funds Available:

MALERNA C. BUYAO
 Chief Controllership

Recommended by:

MARIO F. EVIO
 DM-Service Business Department
 Approved by:

LEAH PULIDO OCAMPO
 Executive Director

JOB ORDER

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2024-0071-R1	09/26/2024	

CONTRACTOR/SUPPLIER JETS TROPHY INC.	DELIVERY TERM
ADDRESS 65 West Avenue, Quezon City	PAYMENT TERM
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY
	DATE OF DELIVERY

Please provide/turnish 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
<p>Manila FAME 2023 KATHA Awards</p> <p>Date: 19-21 October 2023 World Trade Center Manila</p> <p>Major Categories</p> <ol style="list-style-type: none"> Best Product Design for Fashion Company: MELE + MARIE Product: Emman Best Product Design for Furniture Company: VITO SELMA Product: Alegria Chair Best Product Design for Home Decor and Houseware Company: PUMICE X RED SLAB POTTERY Product: Two Earths Best Product Design for Lamps and Lighting Company: TRIBOA BAY LIVING Product: Traveler's Palm Hanging Lamp Best Product Design for Festive and Seasonal Decor Company: LARA BANIG INC. Product: Lara Samar Parol Eco-Design Award Company: LARA BANIG INC. Product: Lara Samar Parol <p>Special Citation</p> <ol style="list-style-type: none"> Best Booth Display Company: INDUSTRIA Best Sustainable Design (Booth) Company: PROVINCE OF TARLAC 			

TOTAL AMOUNT IN WORDS: **ONE HUNDRED SIXTEEN THOUSAND PESOS** Php 116,000.00

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Very truly yours,	BUR No. <u>WF-24101234</u>	Recommended by:
ATTY. MARY JANE DIAGRO-GERONIMO Head, Procurement Unit	DATE <u>OCT. 16, 2024</u>	 MARJO F. EVIO DM-Service Business Department
CONFORME:	AMOUNT <u>116,000</u>	Approved by:
 CRISTIAN M. JERAO	Funds Available: MALERNA C. BUYAO Chief Controllorship	 LEAH PULIDO OCAMPO Executive Director

MEMORANDUM

TO : BIDS AND AWARDS COMMITTEE

FROM : 
MARJO F. EVIO
Department Manager, Service Business Department

DATE : 14 OCTOBER 2024

SUBJECT : ADJUSTMENT OF EXPECTED DELIVERY DATE OF Manila FAME 2024
KATHA Awards Trophies and Manila FAME 2023 KATHA
Awards Trophies

BIDS AND AWARDS COMMITTEE	
Recommended By:	
Chairman:	_____
Vice Chairman:	 _____
Member:	 _____
Member:	 _____
Member:	 _____
Member:	_____
Member:	_____

This is to adjust the expected delivery date of the Manila FAME 2024 KATHA Awards Trophies and Manila FAME 2023 KATHA Awards Trophies from October 14, 2024 to October 16, 2024.

Thank you.