

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
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JO Number: 2024-0558	JO Date 12/11/2024	PAGE 1
PR No.: 2024-0558	PR Date: 11/21/2024	

CONTRACTOR/SUPPLIER MALINGKAT ENTERPRISE
 ADDRESS Blk 7 Lot 24 Gabriel st., Milagros subdivision, Dalig, Antipolo City
 MODE OF PROCUREMENT Shopping

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
PURCHASE OF CARD HOLDERS AS TOKENS FOR CREATE PHILIPPINES VIPS Specifications: - 11cm x 8cm - Card holder with Leather and Handwoven Fabric sourced from Filipino Weaving Communities as Main Material	200 pieces	PHP 345.00	PHP 69,000.00
TOTAL AMOUNT IN WORDS: SIXTY-NINE THOUSAND PESOS			Php 69,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 L. MARPURA
 DM-Corporate Services Department
 CONFORME:
 FAWZIYYAH D. MARIDUL
 FOUNDER- MALINGKAT ENTERPRISE
 DECEMBER 27, 2024

BUR No. CMP-24121542
 DATE December 20, 2024
 AMOUNT ₱ 69,000.00
 Funds available:
 MALERNA C. BUYAO
 Chief Controllership

Recommended by:
 MARJO F. EVIO
 DM-Service Business Department
 Approved by:
 EAH PULIDO OCAMPO
 Executive Director