CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines



2025-0231

04/22/2025

(§ (632) 831-2201 to 09 ext. 218 ⑤ (632) 831-1368, 832-3965	PATE PARTY		R No.: 5-0231	PR Date: 04/02/2025	1of6
CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC.  17 Jakarta St., BF Homes, Paranaque City  ADDRESS.  MODE OF PROCUREMENT. Small Value Procurement	E10-0	TERM F DELIVE			
Please provide/fumish this office the requirements listed below subject to the terms an	d conditions containe	d herein. A	ddress all corres	condence to the Cente	er for
International Trade Expositions and Missions (CITEM).					
DESCRIPTION	QTY/UI	TIV	UNIT PRICE	IUOMA	NT
FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION AND DISMANTLING OF FLAVOR FINDS FOR IFEX PHILIPPINES 2025				PHP830,00	00.00
Period of Engagement:					
Ingress: 19-21 May 2025					
Event Proper: 22-24 May 2025					
Egress : 24 May 2025					
Location: WORLD TRADE CENTER, METRO MANILA, PHILIPPINES	6				
I. DETAILED SCOPE OF WORK:					
a. Fabrication and Construction				*	
* Produce and Install high-quality graphics, signage, and branding elements	for this				
requirement, if applicable					
* Contractor shall provide color proofing of all signage requirements and mus	st be				
aligned with the provided color proofing of CITEM EDD.					
b. Project Management and Coordination					
* Assign a project manager to oversee design, fabrication, logistics and					
coordination with event organizers.				8	
* Ensure timely delivery of the requirement based on the indicated schedule	of				
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. Deli	livery is subject to the a	cceptance o	f CITEM's duly aut	thorized representative/o	fficial 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 III, CSD

CONFORME:

JOSEPH AURENT G. ALCASABAS

May 14, 2025

OIC-Chief Controllership

DATE May 7, 2025

AMOUNT 9830, ON - O)

Recommended by:

Recommended by:

Department Manager III

Approved by:

ROMLEAH JULIET P. OCAMPO

**Executive Director** 

CITEM.STR.FR.006

JOSEPH AURENT G. ALCASABAS

Name & Signature of Contractor/Supplier

May 14, 2025

Date

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) 831-7201 to 09 ext. 218 (632) 831-1368, 832-3965



JO Number: 2025-0231 JO Dâtê

04/22/2025

PR No .

PR Date:

ROMLEAH JULIET P. OCAMPO

**Executive Director** 

2of6

PAGE

CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC.  ADDRESS. 17 Jakarta St., 3F Homes, Paranaque City  MODE OF PROCUREMENT Small Value Procurement.  DESCRIPTION  DESCRIPTION  DESCRIPTION  OTYUNIT  Unit PRICE  AMOUNT  Ingress, event proper, and egross.  Installation and Set up  *Transport materials and components to the event venue  *Assemble the structural requirements onsite, ensuring stability and proper functionality  di Electrical and Lighting Installation  *Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical pian discussed by the designer  6. Graphics and Signage Production  *Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical pian discussed by the designer  6. Graphics and Signage Production  *Provide appropriate fixed proper structure and February  *Supply furniture, display stance, shelving and other fixtures as indicated in the specifications of this requirement, if applicable  g On-Site Support  *Provide technical assistance during the event to address any issues promptly  TOTAL AMOUNT IN WORDS:  TOTAL AMOUNT IN WORDS:  TOTAL AMOUNT TO AMOUNT Control and and site is a site of the site of the screptions of CTEMs duly sunctical presentative/official and imaged to be shall for any LOUGATED DAMAGES in the amount of the screption of power provided only to the financial and site as date to pure LOUGATED DAMAGES in the amount of the Provided by the control of the rootes of the purple of the rootes and provided and where the controlled anges from any of its receivables from CTEM. The conforcionhappier must present and provided and where the controlled anges to the PEMATA TO LITE OLD THE the conforcionhappier must present a lower of the screen provided and the control of the purple of the minute of the purple of the p		™ info@citem.com.ph	PHILIPPINES	2025-0231	04/02/2025	
Please provide/furnish this office the requirements fisted below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CTEM).  DESCRIPTION  QTY/UNIT  UNIT PRICE  AMOUNT  ingress, event proper, and agress.  Installation and Set-up  * Transport materials and components to the event venue  * Assemble the structural requirements onsite, ensuring stability and proper  functionality  d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plant accused by the designer  6. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this  requirement, if applicable.  6. Furniture and Fixtures  * Supply furniture, display stancs, shelving and other fixtures as indicated in the  specifications of this requirement, if applicable.  9. On-Site Support  * Provide technical assistance during the event to address any issues promptly.  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and conditions:  **This order is placed subject to the following terms and	ADDRESS17 Jaka	rta St., BF Homes, Paranaque City	PAYMEN PLACE C	TTERM 30 day		
International Trade Expositions and Missions (CITEM).  DESCRIPTION  QTY/UNIT  UNIT PRICE  AMOUNT  ingress, event proper, and egross.  c Installation and Set-up  * Transport materials and components to the event venue  * Assemble the structural requirements onsite, ensuring stability and proper functionality,  d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plant discussed by the designer  • Graphics and Signage Production  * Provide appropriate electrical plant discussed by the designer  • Provide and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  † Furniture and Fixtures  * Suppliy furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g On-Site Support  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  This order is placed subject to the following terms and conditions:  The delivery must be made any fature office nears to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's only authorized representative/citical and subject to the PENALTY of 1/10 of 1½, of the TOTAL VALUE of this CRDER for EACH DAY OF DELAY in case the conflictions and office lightly and any delay of the delivery is subject to the PENALTY of 1/10 of 1½, of the TOTAL VALUE of this CRDER for EACH DAY OF DELAY in case the conflictions and office lightly and conflicted in the control c	WOOL OF PROCUREN	ACIVI	DATE OF	DELIVERY		organies.
ingress, event proper, and egress  c. Installation and Set-up  * Transport materials and components to the event venue  * Assemble the structural requirements onsite, ensuring stability and proper functionality,  d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed by the designer  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this, requirement, if applicable  f. Furniture and Fixtures  * Supplity furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **TOTAL AMOUNT IN WORDS:**  This order is placed subject to the following terms and conditions: The delivery mast be made any during office hours to CITEM or any be specified. Delivery is subject to the acceptance of CITEM's only automated representative clifical and interaction by CITEM amongmont though color from anxiety in Commission on Audit Rejected deliveries are to be withdrawn anador replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's only automated representative clifical and interaction by CITEM planned an orderin. The contrictoriological and interactive are to be withdrawn and or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's only automated and proper and interactive and to be delivery and interactive and the leavest of the commission on Audit Rejected deliveries are to be withdrawn and or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's only automated and proper and interactive and the leaves of the confidence of the confidence and the leaves of the confidence and the leaves of the confidence and the l			anditions containe	ed herein. Address all cor	respondence to the Cente	er for
c. Installation and Set-up  * Transport materials and components to the event venue  * Assemble the structural requirements onsite, ensuring stability and proper functionality,  d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed by the designer  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplity furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work sofely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **  **TOTAL AMOUNT IN WORDS:**  **TOTAL AMOUNT IN WORDS:**  **Provide technical assistance during the event to address any issues promptly.  ***  **TOTAL AMOUNT IN WORDS:**  **TOTAL AMOUNT IN WORDS:**  **Provide technical assistance during file avent to citize a may be specified. Delivery is subject to the acceptance of CITEM's duly authorized impresentatival/official and impection by CITEM's duly authorized impresentatival/official and i		DESCRIPTION	QTY/U	NIT UNIT PRI	CE AMOUN	NT
* Transport materials and components to the event venue  * Assemble the structural requirements onsite, ensuring stability and proper functionality.  d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed by the designer.  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Suppliy furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **  **TOTAL AMOUNT INWORDS:**  **  **TOTAL AMOUNT INWORDS:**  **  **  **  **  **  **  **  **  **	ingress, event proper	r, and egress.		*		
* Assemble the structural requirements onsite, ensuring stability and proper functionality.  d. Electrical and Lighting Installation  * Provide appropriate electrical viring, power connections, and lighting fixtures based on the electrical plan discussed by the designer.  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplity furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement and conditions of this requirement and solely for this requirement and conditions of the provision on Audit Repected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's ally authorized representable/violificial and inspection by CITEM. The controctor/supplier authorized in deliver the amount of undelivered potion and to reduct the penalty and	c. Installation and Set-up					
* Assemble the structural requirements onsite, ensuring stability and proper functionality.  d. Electrical and Lighting Installation  * Provide appropriate electrical viring, power connections, and lighting fixtures based on the electrical plan discussed by the designer.  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplity furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement and conditions of this requirement and solely for this requirement and conditions of the provision on Audit Repected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's ally authorized representable/violificial and inspection by CITEM. The controctor/supplier authorized in deliver the amount of undelivered potion and to reduct the penalty and	* Transport materials a	and components to the event venue				
functionality,  d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed by the designer  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplity furniture, display stance, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  This order is placed subject to the following terms and conditions:  The delivery must be made any during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duty authorized representative lofficial and inspection by CITEM-Managorman Inspection Team and/or the Commission on Justif, Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's duty authorized representative lofficial and inspection by CITEM-Managorman 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 acceptance of CITEM's duty authorized or presentative lofficial and inspection by CITEM-Managorman 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 acceptance of CITEM's duty authorized or apple and the contractor's purple authorized contractor's purple authorized profession and to define the acceptance of the contractor's purp						
d. Electrical and Lighting Installation  * Provide appropriate electrical wiring, power connections, and lighting fixtures based on the electrical plan discussed by the designer  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplity furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  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/diffical and inspection by CITEM-Management inspection. Team artific the Commission on Audit. Rejected deliveries are to be willichrown and/for replaced timediately. Delay in the delivery is subject to the PackLY of 1/10, of 1/10, of the ordar COTAL VALUE of this ORDER's for EACH DAY OF BELAY in case the contractive puller within the dute date, whe shall be considered in deliver and will be liable to pay LIQUIDATED DAMAGES in the amount of		,				
* Provide appropriate electrical viring, power connections, and lighting fixtures based on the electrical plan discussed by the designer  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplity furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  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 imagenction by CITEM-Management inspection by an order of the acceptance of CITEM's duly authorized representative/official and imagenction by CITEM-Management inspection for manifest the Commission on Audit. Rejected deliveries are to be withdrawn andfor replaced immediately. Delay in the delivery is subject to the PRIALTY of 1/10 Of 19/2 of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY in case the contractor/supplier does not deliver within the due date. whe shall be considered in deficial and will be liable to pay LOUIDATED DAMAGES in the amount of Office in Receipt device of Other within the due date. whe shall be considered in deficial and will be liable to pay LOUIDATED DAMAGES in the amount of Office in Receipt with the Purchase Order upon delivery to the pay truly yours.  BUR NO. 1 PFY - 2 5 0 5 0 6 7 7 8 Provided by:  FOLIENA G. MENDOZA  Department Manager III, CSD  AMOUNT FROM CONFORME:  AMOUNT FROM CONFORME:	N THE ST W STOR SEC					
based on the electrical plan discussed by the designer  e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Suppliy furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  This order is placed subject to the following terms and conditions:  The delivery must be made only during office hours to CIEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and impection to per intendicately. Delay in the delivery is subject to the PENALTY of 1/10 of 1½ of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY in case the contractor/supplier does not deliver within the due date, whe shall be considered in delivation and will be leable to pay LQUIDATED DAMAGES in the amount of undeliveral profit one 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.  BUR No. 1 PEY - 2 S 0 S 0 6 7 7 Receiptance of 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.  BUR No. 1 PEY - 2 S 0 S 0 6 7 7 Receipt and Invoice or Official Receipt with the Purchase Order upon delivery  PATTY. ANNA GRACE I. MARPURI  Department Manager III, CSD  AMOUNT THORDER.  DATE MAY 7, 2025	With the Control of t	Protest Control Contro				
e. Graphics and Signage Production  * Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f Furniture and Fixtures  * Supplity furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper:  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  This order is placed subject to the following terms and conditions:  The delivery must be made only during office hours to CIFEM or as may be specified. Delivery is subject to the acceptance of CIFEM's duly authorized representalive/diffical 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 PERALTY of 1/1 0 of 10/6 of the TOTAL WALUE of this ORDER for EACH DAY OF DELAY in case the contractorsupplier and will be considered in default and will be liable to pay LiQUIDATED DAMAGES in the amount of	* Provide appropriate	electrical wiring, power connections, and lighting fixtures				
* Produce and Install high-quality graphics, signage and branding elements for this requirement, if applicable.  f. Furniture and Fixtures  * Supplly furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g. On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  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 1/90 of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY in case the contractor/supplier does not deliver within the due date, she shall be considered in default and will be liable to pay I/CUIDATED DAMAGES in the amount of undelivered portion and to deduct the penelty 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.  BUR No. IFFY - 25350677  Recognitional delivery 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.  PATEY TRULY YOURS.  BUR No. IFFY - 25350677  Recognitional CITEM Amount Invoice or Official Receipt with the Purchase Order upon delivery.  Page 1 Mary 7, 2025  AMOUNT FRO. TWO. Impaces the contractor of the Contractor	based on the electric	al plan discussed by the designer				
requirement, if applicable.  1. Furniture and Fixtures  * Supplity furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  1. Gon-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  * TOTAL AMOUNT IN WORDS:  * 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, she shall be considered in default and will be liable to pay I/CUIDATED DAMAGES in the amount of	e. Graphics and Signage	Production				
requirement, if applicable.  1. Furniture and Fixtures  * Supplity furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  1. Gon-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  * TOTAL AMOUNT IN WORDS:  * 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, she shall be considered in default and will be liable to pay I/CUIDATED DAMAGES in the amount of	* Produce and Install h	igh-quality graphics, signage and branding elements for th	is			
* Suppliy furniture, display stands, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  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 CITEMs 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 0/1 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, whe shall be considered in default and will be liable to pay UQUIDATED DAMAGES in the amount of						
* Suppliy furniture, display stancs, shelving and other fixtures as indicated in the specifications of this requirement, if applicable.  g On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **  **  **  **  **  **  **  **  **						
specifications of this requirement, if applicable.  g On-Site Support  * Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  TOTAL AMOUNT IN WORDS:  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 CRDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, she shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	f. Furniture and Fixtures					
* Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **TOTAL AMOUNT IN WORDS:  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 CITEMs 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 110 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY in case the contractor/supplier due due date. She shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	* Supplly furniture, disp	play stands, shelving and other fixtures as indicated in the				
* Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **TOTAL AMOUNT IN WORDS:  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 CITEMs 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 110 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY in case the contractor/supplier due due date. She shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	specifications of this r	requirement, if applicable.				
* Provision of sufficient manpower to work solely for this requirement during ingress and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **  **  **  **  **  **  **  **  **						
and egress proper.  * Provide technical assistance during the event to address any issues promptly.  **TOTAL AMOUNT IN WORDS:  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, she shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	g On-one Support					
*Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to address any issues promptly.  **Provide technical assistance during the event to additions:  **The delivery must be made only during office hours to CITEM on Additions.  **The delivery and collected deliveries are to be withidrawn and/or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Manager Into delivery with the Purchase of CITEM's duly authorized representative/official and inspection by CITEM-Manager Into delivery are to be withidrawn and/or replaced immediately. Delay in the delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by cited to the acceptance of CITEM's duly authorized representative/official and inspection by cited to the acceptance of CITEM's duly authorized representative/official a	* Provision of sufficient	t manpower to work solely for this requirement during ingre	ess			
TOTAL AMOUNT IN WORDS:  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, sine shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	and egress proper.					
TOTAL AMOUNT IN WORDS:  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, sine shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	* Provide technical ass	sistance during the event to address any issues promptly				
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, she shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of	Trovide tecrimodi das	sistance during the event to address any issues promptly.		1	1	
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, she 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 grented 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.  BUR No. 1FFY - 25050677  ATTY. ANNA GRACE I. MARPURI  Department Manager III, CSD  DATE 10047, 2025  AMOUNT 9830, TW. W  DATE 100474  Department Manager III Depa	TOTAL AMOUNT IN WO	DRDS:			Php	
inspection by CITEM-Management Inspection Team anti/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, she 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 grented 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,  BUR No. 1FFY - 25050677  ATTY. ANNA GRACE I. MARPURI  Department Manager III, CSD  DATE 1704 7, 2025  AMOUNT 9830, NO. OD  Department Manager III 050	Particular of the state of the				Php	
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, she shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of						
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 III, CSD  DATE May 7, 2025  AMOUNT 9830, TW . W Department Manager III Dep						
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 III, CSD  CONFORME:  DATE  MOUNT 9830, TW. W  Department Manager III Department Manager						
Very truly yours.  ATTY. ANNA GRACE I. MARPURI  Department Manager III, CSD  CONFORME:  BUR No. 1FFY - 25050677  Recommended by:  ROVENA G. MENDOZA  Department Manager III OFF  AMOUNT 9830, TW. W  Department Manager III OFF	requested and CITEM grante	d an extension. The contractor/supplier authorizes CITEM to deduct th	e amount of undeli	vered portion and to deduct	the penalty and liquidated d	lamages
Manton	from any of its receivables from				3 Order upon delivery	
Manton	Very truly yours.	BURNO. 1F67	(-25050	677 Recommender	d by:	
Manton	ATTY. ANNA GRA	CE I MARPURI IN A	7 0015	1 me	in the	
Manton		III, CSD DATE	7,2023	ROWENA (	G. MENDOZA	
Manton	CONFORME:	AMOUNT 783	0, m. w	Department	Manager III 050	
	4	Henter	1	·	Non	

Funds Available:

WILKIAMENDOLAND

OIC-Chief Confrollership

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
(5 (632) 831-2201 to 09 ext. 218 (532) 831-1368, 832-3965



JO Number: 2025-0231

JODate 04/22/2025 PAGE

PR No.:

PR Date:

3of6

pq intogatem.com.pn & www.atem.com.pn	PHILIPPIAES	2025-023	31 04/02/2025	
CONTRACTOR/SUPPLIER TEN O FIVE PRODUCTIONS, INC. ADDRESS. 17 Jakarta St., BF Homes, Paranaque City	DELIVER PAYMEN' PLACE O	TTERM 30 C	days	-4 -
MODE OF PROCUREMENT Small Value Procurement				
Please provide/furnish this office the requirements listed below subject to the terms and co- International Trade Expositions and Missions (CITEM).	nditions containe	d herein. Address a	Il correspondence to the Cent	ter for
DESCRIPTION	QTY/UI	TINU TIN	PRICE AMOU	INT
* Assign personnel for on-site troubleshooting and support throughout				
the exhibition.				
h Dismantling				
* Safely dismantle and remove all structural requirements after the event within the	ne			
given egress period				
i. Turn-over of Purchased Items				
* All above item/s is/are property of CITEM after the event unless indicated as				
rental. Items shall be delivered to the CITEM office and shall be received by the				
	<del>.</del>			
General Services Division (GSD) with proper documentary requirements.				
I. ROLES AND RESPONSIBILITIES OF THE CONTRACTOR				
* Supply, deliver, install, dismantle, purchase, turn-over and haul the design of the	е			
pavilion according to the technical drawings provided by the designer. Suppliers	3			
may suggest a more efficient assembly or construction but must be implemented	d			
with the approval of CITEM EDD Designer.				
* If necessary, the contractor shall provide proofs and swatches prior to final				
fabrication for approval.		74		
* Provide sufficient manpower and materials for the installation of the				
requirement				
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 inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected desubject to the PENALTY of 1/10 Of 1% of the TOTAL VALUE of this ORDER for EACH DAS/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amorequested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and	eliveries are to be a AY OF DELAY. In count of e amount of undeling	wilhdrawn and/or repla ase the contractor/sup of the TOTAL vered portion and to de	aced immediately. Delay in the opplier does not deliver within the AMOUNT unless the contracted adult the penalty and liquidated	delivery is due date, or/supplier

Very truly yours,

ATTY. ANNA GRACE I MARPURI

Department Manager III, CSI

CONFORME:

JOSEPH LAURENT G. ALCASABAS

Name & Signature of Contractor/Supplier

May 14, 2025

Date

BURNO. 1FEX-25050677

DATE May 7, 2025
AMOUNT 9830,000.00

Funds Available:

WILMANS BULLEY OIC-Chief dontrollership

PONENA G. MENDOZA Department Manager-Ht, CBD

Approved by: ROMLEAH JULIET P OCAMPO

**Executive Director** 



M.Or.

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



JO Number: JO Dâtē 2025-0231 04/22/2025 6

	1300 Pasay City, Metro Manila	a. Philippines	信回問題	202	0-0201	04/22/2020	
Ü	ु (692) 831-7201 to 09 ext. 218 € (692 ा info@citem.com.ph ⊕ www.c	) 831-1368. 832-3965	PHILIPPIES		PR No.: 5-0231	PR Date: 04/02/2025	4of
CONTRACTOR	SUPPLIER TEN O FIVE PROD	UCTIONS, INC.	DELIVER	RY TERM			
ADDRESS 17	Jakarta St., BF Homes, Parana	que City	PAYMEN	TTERM	30 days		
			PLACE C	F DELIVE	ERY		
MODE OF PRO	CUREMENT Small Value Procure	ement	DATE OF	DELIVER		2-14-41-14-14-14-14-14-14-14-14-14-14-14-	
	rnish this office the requirements listed belov e Expositions and Missions (CITEM).	v subject to the terms and con	ditions contains	ed herein. A	Address all corresp	ondence to the Cente	r for
	DESCRIPTION		QTY/U	NIT	UNIT PRICE	AMOUN	VT
* Complete the	scope of work within the ingress proper						
* Updated EDD	on work status/progress of fabrication.						
II. ROLES AND	RESPONSIBILITIES OF CITEM						
* CITEM EDD I	Designers will be providing the following	requirements for a smooth					
delivery of this	s contract:						
a. Complete T	echnical Drawings						
b. 3D rendition	ns						
c. Checklist o	f requirements with specifications						
* CITEM EDD I	Designer will be closely monitoring all ne	cessary requirements suct	1				
as but not lim		,					
a. Approval o							
	of color proofing						
	200 - 200 - 200 - 200 - 200 - <del>2</del> 0						
V. OTHER COND	OITIONS						
First-time contr	actors will undergo a mandatory plant vi	sit or participate in an					
online meeting	and assessment conducted by a represent	entative from the					
Exhibition Design	gn Division						
				÷		T. Contraction	
TOTAL AMOUNT	FIN WORDS:					Php	
The delivery mu inspection by CITED subject to the PENA stre shall be consid- requested and CITE from any of its receivery Very truly yours.	If subject to the following terms and conditions as the made only during office hours to CITEM or M-Management Inspection Team and/or the Corm. ALTY of 1/10 Of 1% of the TOTAL VALLE dered in default and will be liable to pay LIQUILEM granted an extension. The contractor/supplier wables from CITEM. The contractor/supplier must GRACE I. MARPURI	as may be specified. Delivery is nmission on Audit. Rejected deli IE of this ORDER for EACH DA' DATED DAMAGES in the amou authorizes CITEM to deduct the	iveries are to be of YOF DELAY. In or on the important of undeling armount of undeling the invoice or Official formation.	withdrawn s case the cor of t vered portional Receipt w	and/or replaced imm ntractor/supplier doe the TOTAL AMOUN on and to deduct the p	ediately. Delay in the de s not deliver within the o T unless the contractor penalty and liquidated o	elivery is due date, dsupplier
Department Ma		DATE ///WY	7,204)	7	OWENA G. I	MEMDOZA	_
COMECONE	The state of the s	AMOUNT 7 8 50	1,000	VC	Department Mai	nager III, CBD 0	

CONFORME:

JOSEPH AURENT G. ALCASABAS

Name & Signature of Contractor/Supplier

May 14, 2025

Fundis Available

OIC-Chief Controllership

Approved by: ROMLEAH JULIET P. OCAMPO

**Executive Director** 



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

Date



JO Number: JODate 04/22/2025 2025-0231 5of6

	p⊲ info@citem.com.ph ⊕ www.citem.com.ph	SHPTTY P.I. A. L.	2025-0231	04/02/2025	
CONTRACTOR/SUPE	PLIER TEN O FIVE PRODUCTIONS, INC.	DELIVER	Y TERM		
ADDRESS 17 JAKA	RTA ST. BF HOMES, PARANAQUE CITY		20 doug		
		PLACE O	F DELIVERY		
MODE OF PROCURE	EMENT Small Value Procurement	DATE OF	DELIVERY		
	his office the requirements listed below subject to the terms and co- ositions and Missions (CITEM).	nditions containe	ed herein. Address all corre	espondence to the Cente	r for
	DESCRIPTION	QTY/UI	NIT UNIT PRIC	CE AMOUN	IT.
V. ITEMS TO BID			,		
I. MOBILIZATION Fabrication, Haulin	COST ng,Installation,Dismantling	1.00	lot		
x 1.80m x 1.70m	lding H-frame set with catwalk and wheels (1.20r	n <b>30.00</b>	units		
a. 0.90M x 0.30m x clear acrylic enc board <i>RENTAL</i>	AY RACKS  1.80m H 5-tier black metal rack shelving with losure and wooden accent with sticker on sintra	52.00	units		
sticker on sintra	x 1.00m H Wooden crate in 3/4" thk plywood with board accents <b>RENTAL</b>	4.00	units		
	0.80m H Corrugated box A RENTAL	15.00			
d. Wooden Pallet F	c 0.50m H Corrugated box B <i>RENTAL</i> RENTAL	30.0 10.0			
	stal A in 3/4" thk plywood in approved paint finish		Salar Sa		
	rovided) <i>RENTAL</i> stal B in 3/4" thk plywood in approved paint finish	2.00	units		
(drawing to be p	rovided) RENTAL	4.00	units		
g. Triangular Pede: (drawing to be p	stal C in 3/4" thk plywood in approved paint finish provided) <i>RENTAL</i>	4.00	units		
IV. GRAPHICS RE	OUIREMENTS				
a. Printed Tarpaulin	ns with proper hanging mechanism and accesso-	-			
ries PURCHASE		85.0	0 sqm		
TOTAL AMOUNT IN W	VORDS:			Php	
This order is placed subje	ect to the following terms and conditions:			The second secon	
inspection by CITEM-Man subject to the PENALTY of she shall be considered it requested and CITEM gran	nade only during office hours to CITEM or as may be specified. Delivery is agement Inspection Team and/or the Commission on Audit. Rejected de it 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DA in default and will be liable to pay LIQUIDATED DAMAGES in the amounted an extension. The contractor/supplier authorizes CITEM to deduct the from CITEM. The contractor/supplier must present a Delivery Receipt an	liveries are to be a Y OF DELAY in count of	withdrawn and/or replaced in ease the contractor/supplier of of the TOTAL AMO vered portion and to deduct t	mmediately. Delay in the de does not deliver within the d UNIT unless the contractor the penalty and liquidated d	elivery is lue date, /supplier
Very truly yours,	BUR No. 1FEX	-250506	Recommended	lby:	
ATTY. ANNA GR.	ACE MARPURI	1 7 2025	J/M	indy	
Department Manage	er, Corporate Services Dept.  DATE M QU  AMOUNT 983	7 7 7 2	ROWEN	A G. MENDOZA	8
CONFORME:	AMOUNT 987	0,000.00	₽ Departme	ent Manager, CBO	0
~	Hanker .	/	Approved by:	Macha	
JOSEPH Name a Sign	URENT G. ALCASABAS Funda Available Noture of Contractor/Supplier	4	ROMLEAH		IPO
N	May 14, 2025 WILMA'G. DU	LAY	EXEC	CUTIVE DIRECTOR	

OIC-Chief Controllership

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number 10 Date 2025-0231 04/22/2025 PR Date: PR No. 2025-0231 04/02/2025

60f6

CONTRACTOR/SUPPLIER	TEN	O FI	VE	PRO	D	UCT	ONS.	INC.

ADDRESS 17 JAKARTA ST. BF HOMES, PARANAQUE 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
Floor stickers in colored or printed vinyl PURCHASE     Product information-sticker on sintra board PURCHASE	20.00 10.00	sqm sqm	
ELECTRICAL			
. 2 gang convenience RENTAL	6.00	units	
<ul> <li>30 watts - Warm white LED Spotlight RENTAL</li> <li>10 watts - Warm white - LED strip light eye protection waterproof</li> </ul>	60.00	units	
P67 AC 220V flexible rope tube RENTAL	120.00	meters	
. Wiring and conduits	1.00	lot	

Full payment of 100% shall be processed after the conclusion of the event and will commence upon the submission of the contractor's service invoice and delivery receipt.

#### VII. RISK PROTECTION AND MANAGEMENT

Deductions shall be implemented under the following conditions: a. A 10% deduction will be applied for the incomplete delivery of the pavilion if deemed unreasonable by the Exhibition Design Division. b. Deductions will be applied for any undelivered items listed in the "Items to Bid" section of this requirement.

c. A deduction will be imposed for the late turnover of requirements if deemed unreasonable.

TOTAL AMOUNT IN WORDS: EIGHT HUNDRED THIRTY THOUSAND PESOS

Php830.000.00

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, she 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 undefivered 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 MARPURI

Department Manager, Corporate Services Dept.

CONFORME:

LAURENT G. ALCASABAS

May 14, 2025

BURNO. 176X-25050677

DATE May 7, 2025 AMOUNT 9830, 000.00

Funds Available: WILMA G. BULDY

Approved by

ROMLEAH JULIET P. OCAMPO EXECUTIVE DIRECTOR

Department Manager, CBD

OIC-Chief Controllership