

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
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JO Number:
2025-0409
PR No.:
2025-0409

JO Date
06/13/2025
PR Date:
06/11/2025

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CONTRACTOR/SUPPLIER **SHANGRI-LA HOTEL, CHIANG MAI**
ADDRESS **Chiang Klan Road, Muang Chiang Mai, Thailand**
MODE OF PROCUREMENT **OVERSEAS 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
PROVISION OF VAN RENTAL DURING CHIANG MAI THAILAND MARKET SCANNING ON JUNE 15-17, 2025	1 unit		THB9,750.00 or PHP16,828.50

Specifics:

Cost per day

- THB 3,250 per day (Total: THB 9,750)
- 8 Hours (9:00AM - 6:00PM)
- Overtime charge of THB 520 Baht per hour
- Inclusion of gasoline

NINE THOUSAND SEVEN HUNDRED FIFTY BAHT

THB9,750.00

TOTAL AMOUNT IN WORDS: SIXTEEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT PESOS & 50/100

Php 16,828.50

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 III, CSD

CONFORME:

Chafone

BUR No. **SFM-25060885**
DATE **June 17, 2025**
AMOUNT **16,828.50**

Recommended by:

[Signature]
ROWENA D. MENDOZA
Department Manager III, CSD

Approved by: *[Signature]*
ROMLEAH JULIET P. OCAMPO
Executive Director

Name & Signature of Contractor/Supplier

Funds Available:
[Signature]
WILMA G. DULAY
OIC-Chief Controllership

Date