



May 27, 2025



PAC	JODate	JO Number:
)25	05/14/202	2025-0300
	PR Date: 04/30/202	PR No.: 2025-0300

EXECUTIVE DIRECTOR

Golden Shell Pavilion, Roxas Boulevard comer Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines % (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965	H	2025-0300	05/14/2025	
(€ (632) 831-2201 to 09 ext. 218 (€ (632) 831-366, 832-3965		PR No.: 2025-0300	PR Date: 04/30/2025	1
CONTRACTOR/SUPPLIER ALTERA COLLECTIVE EVENTS	DELIVER	Y TERM		
ORGANIZING & MANAGING ADDRESS		TERM 30 days		
AL TELAL 5, 603. AL BARSHA 1				
MODE OF PROCUREMENT Overseas Procurement	t	PLACE OF DELIVERY DATE OF DELIVERY		
THE STATE OF THE S	DATE OF	DECIVERY		*********
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 all corre	spondence to the Cente	r for
DESCRIPTION	QTY/UN	IT UNIT PRIC	E AMOUN	IT
HIRING OF STAND ASSISTANT FOR THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025 - INCLUSION OF VIDEO AND PHOTOGRAPHY SERVICES	1 pax		USD900 Php50,14	
Ouration: 17-29 May 2025 1:00am - 6:00pm				
OB DESCRIPTION OF THE STAND ASSISTANT	0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
Assist exhibitors at the stand with basic inquiries and support nee Welcome and engage visitors; provide basic information about the company, products, and services. Support the Project Manager (Ms. Marjo Evio), Company Representatives, and Curator (Mr. Ito Kish) with administrative or logistical takes needed. Distribute marketing materials, brochures, business cards, and presentable at all times. Keep the stand clean, organized, and presentable at all times. Manage registration sheets, collect visitor information, and ensure accurate documentation for follow-up. Facilitate appointment scheduling or direct visitors to the appropriation of the project of the project of the saues, maintenance requests). Coordinate with event organizers for operational needs (e.g., bades sues, maintenance requests). Relay urgent inquiries or customer feedback to the Project Managems. Marjo Evio) or other responsible staff immediately. Help in packing up materials and dismantling the stand at the endine exhibition. Assist in photography and videography during the 3-day day even	en- sks ate ge jer			
27-29 May 2025) NINE HUNDRED US DOLLARS OR A	TOTAL OF F	IFTY THOUSAND	USD900	
TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY ONE PESOS	AND 70/100		Php50,141.	70
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 DASA 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 Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager, Corporate Services Dept. CONFORME: AMOUNT 750	aliveries are to be way of DELAY. In calculation of the amount of underly and Invoice or Official Control of the Control of th	withdrawn and/or replaced in ase the contractor/supplier demonstrated of the TOTAL AMOUNTED FOR TOTAL AMOUNT	nmediately. Delay in the de des not deliver within the d INT unless the contractor de penalty and liquidated d Order upon delivery.	ativery is lue date, /supplier
Maria Imelda Casas Name 3 Signatura of Contractor/Supplier AMOUNT / 300	. /	Approved by.	JULIET P. OCAN	IPO
Name 3: Signature of Contractof/Supplier [A MA/W- 19]	MA	NOWILLATI	JULIE I I OUMIV	

OIC-Chief Controllership