

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
 ✉ info@citem.com.ph 🌐 www.citem.com.ph



JO Number: 2024-0539	JO Date 12/06/2024	PAGE 1
PR No.: 2024-0539	PR Date: 11/07/2024	

CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE	DELIVERY TERM _____
ADDRESS <u>OBANDO, BULACAN</u>	PAYMENT TERM _____
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY _____
	DATE OF DELIVERY <u>on or before 12 December 2024</u>

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
SUPPLY AND DELIVERY OF CHRISTMAS PACKAGE WITH REUSABLE ECO BAG	170 pcs.	Php3,961.00	Php673,370.00
<ul style="list-style-type: none"> • 170 pieces of Spaghetti Pasta Italiana – 900g • 170 pieces of Spaghetti Sauce Filipino Style – 1kg • 170 bars of Original Processed Filled Cheese – 440g • 340 cans of Ranch Style Corned Beed – 380g • 340 cans of Luncheon Meat 25% Less Sodium – 340g • 170 packs of Elbow Macaroni Pasta Italiana – 1kg • 340 cans of Fruit Cocktail (in Extra Light Syrup) – 825g to 836g • 680 cans of All Purpose Cream (UHT Processed Reconstituted Cream) 250ml • 340 cans of Classic Sweetened Condensed Filled Milk – 300ml • 170 cans of Yellow Cling Sliced Peaches in Heavy or Extra Light Syrup – 825g • 170 bottles of Red Sugar Palm Fruit (Kaong) in Syrup – 340g • 170 bottles of Green Sugar Palm Fruit (Kaong) in Syrup – 340g • 170 bottles of White Coconut Gel (Nata de Coco) in Syrup – 340g • 170 jars of Real Mayonnaise – 470ml • 170 jars of Regular Sandwich Spread – 470ml • 340 bars or bags of Chocolate (2 kinds per bag - Milk Chocolate and Roast Almond) – 160g • 170 bottles of Sparkling Red Wine – 750ml • Reusable Eco Bag 			
*Supplier must deliver the items to CITEM already packed in a reusable eco bag Delivery Address: CITEM - Center for International Trade Expositions and Missions Golden Shell Pavilion, Roxas Boulevard cor, 1300 Sen. Gil J.Puyat Ave, Pasay, 1300 Metro Manila			

SIX HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED

TOTAL AMOUNT IN WORDS: SEVENTY PESOS	Php 673,370.00
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This order is placed subject to the following terms and conditions:

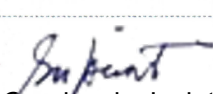
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or 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, Corporate Services Dept.

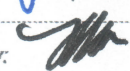
BUR No. AOE-HRD-24121483
 DATE December 6, 2024
 AMOUNT ₱673,370.00

Recommended by:

FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD

CONFORME:

Gaudencio Jacinto
 Name & Signature of Contractor/Supplier

Funds available:

MALERNA C. BUYAO
 Chief Controllership

Approved by:

LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR

Date _____



CENTER FOR INTERNATIONAL
TRADE EXPOSITIONS AND MISSIONS



10 December 2024

GAUDENCIO JACINTO

General Manager

Rulujac Enterprise

165 Flamenco St., Obando City,
Province of Bulacan

Dear Mr. Jacinto:

Regarding the Notice of Award 2024-0216 issued to you for the Supply and Delivery of Christmas Package with Reusable Eco Bag, we noticed that the awarded amount was Php3,970.00/package or a total of PHP674,900.00 (as read).

However, the bid amount (as computed) is Php3,961.00/package or a total of PHP673,370.00.

Given the above, the latter will prevail. We apologize for this inadvertance.

Should you be amenable with this, the amount of Php3,961 or a total amount of PHP673,370.00 shall be reflected in the Purchase Order to be issued.

Please sign in the conforme below and return this letter to us.

Thank you.

Sincerely,

ATTY. ANNA GRACE I. MARPURI

Chairman, Bids and Awards Committee

Conforme:

GAUDENCIO JACINTO

General Manager

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS