

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: 2025-0309	JO Date: 05/14/2025	PAGE 1
	PR No.: 2025-0309	PR Date: 04/30/2025		

CONTRACTOR/SUPPLIER <b>TEN O FIVE PRODUCTIONS INC.</b> ADDRESS 17 JAKARTA STREET, BF HOMES, PARANAQUE CITY MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM _____ PAYMENT TERM <b>30 days</b> 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
<b>FABRICATION, HAULING, MOBILIZATION, INSTALLATION AND DISMANTLING OF VENUE ENHANCEMENT FOR IFEX PHILIPPINES 2025</b>			<b>Php180,000.00</b>
<b>I. MOBILIZATION</b>			
a. Fabrication, Hauling, Installation, Delivery	1.00 lot		
<b>II. FURNITURE (PURCHASE)</b>			
a. 3 Seater Sofa	1.00 pc		
b. 1 Seater Sofa	2.00 pcs		
c. Coffee Table	1.00 pc		
d. Side Table	1.00 pc		
<b>III. FOOD CONTAINER (PURCHASE)</b>			
a. White Plastic Jar 2kg	44.00 pcs		
b. Food Grade High Density Translucent Plastic Container 5 Gallons	20.00 pcs		
c. Heavy Duty Jerry Can 5L	16.00 pcs		
<b>IV. GRAPHICS (PURCHASE)</b>			
a. Printable Sticker	5.00 sqm		
<b>V. WOOD (RENTAL)</b>			
a. 1.00m x 1.00m x 1.00m H Wooden crate in 3/4" thk plywood with sticker on sintra board accents	4.00 pc		
b. Wooden Pallet	10.00 pcs		
<b>V. OTHERS (PURCHASE)</b>			
a. Push Cart 300kg	1.00 pc		
b. Plant (tall)	7.00 pcs		
c. Towel Stand	4.00 pcs		


TOTAL AMOUNT IN WORDS: <b>ONE HUNDRED EIGHTY THOUSAND PESOS</b>	<b>Php180,000.00</b>
---	----------------------

This order is placed subject to the following terms and conditions:

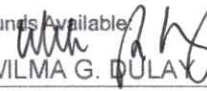
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or 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. **IFEX-25050775**  
 DATE **May 20, 2025**  
 AMOUNT **₱180,000.00**

Recommended by:  
  
**ROWENA G. MENDOZA**  
 Department Manager, CBD

CONFORME:  
  
**JOSEPH LAURENT G. ALCASABAS**  
 Name & Signature of Contractor/Supplier

Funds Available:  
  
**WILMA G. DULAY**  
 OIC-Chief Controllorship

Approved by:  
  
**ROMLEAH JULIET P. OCAMPO**  
 EXECUTIVE DIRECTOR

Date