

JOB ORDER

CITEM.STR.FR.008



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner San. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 ☎ (832) 831-2201 to 09 ext. 218 📠 (832) 831-1368, 832-3965
 E: info@citem.com.ph 🌐 www.citem.com.ph



JO Number:	2025-0022-EPA	JO Date:	01/07/2025	PAGE 1
PR No.:	2025-0022-EPA	PR Date:	12/20/2024	

CONTRACTOR/SUPPLIER EXPO & CONVENTION CENTER / THE VENETIAN RESORT
 ADDRESS 201 Sands Ave., Las Vegas, Nevada 89169
 MODE OF PROCUREMENT Overseas Procurement

DELIVERY TERM _____
 PAYMENT TERM _____
 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
CATERING SERVICES IN CONSUMER ELECTRONICS SHOW (CES) 2025 BUSINESS FORUM Date Needed/Delivery Date: on or before 09 January 2025 Food and beverage for business forum participants/attendees: Estimated number of pax: 60 Inclusive of delivery to the venue Food: Assortment of Savory French Pocket Croissants (1 order serves 12 pax x 5 platters) Beverage: 60 bottled water BSP Exchange Rate as of 03 January 2025: USD1.00 = PHP57.8830	1 lot		USD1,686.75 OR PHP97,634.15

ONE THOUSAND SIX HUNDRED EIGHTY-SIX US DOLLARS AND
 TOTAL AMOUNT IN WORDS: SEVENTY-FIVE CENTS OR A TOTAL OF NINETY-SEVEN THOUSAND SIX HUNDRED THIRTY-FOUR PESOS AND FIFTEEN CENTAVOS
 USD1,686.75 OR
 PHP 97,634.15

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 DM-Corporate Services Department

CONFORME:

[Signature]
 Name & Signature of Contractor/Supplier

BUR No. 65-25010022
 DATE January 8, 2025
 AMOUNT 997,634.15

Funds Available:
MALERNA C. BUAYO
 Chief Controllership

Recommended by:

[Signature]
 KATRINA PINEDA
 DC, CBO TPS-CAIS

Approved:

[Signature]
 LEAH PULIDO OCAMPO
 Executive Director