
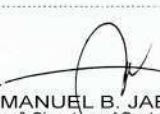


JOB ORDER

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: 2025-0245	JO Date: 4/29/2025	PAGE 1
		PR No.: 2025-0245	PR Date: 4/10/2025	
CONTRACTOR/SUPPLIER GOLDEN ARTS PRINTING SERVICES		DELIVERY TERM _____		
ADDRESS Raxabago St 728, Brgy. 154, Tondo, Manila		PAYMENT TERM 30 days		
MODE OF PROCUREMENT Small Value Procurement		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	
PROJECT: IFEX PHILIPPINES 2025				
SUBJECT: SUPPLY AND INSTALLATION OF IFEX PHILIPPINES OUTDOOR ENHANCEMENTS				
Period of Engagement:				
Ingress: 19-21 May 2025				
Event Proper: 22-24 May 2025				
Egress: 24 May 2025				
I. MOBILIZATION / TRANSPORTATION COST	1 lot	15,000.00	15,000.00	
II. PRINTING, DELIVERY, INSTALLATION, DISMANTLING, AND 2-WAY HAULING				
COLORED FLAG WITH POLE	21 pcs	5,014.00	105,294.00	
a. Colored Flag				
Microfiber Cloth with full sublimation Print- Double Sided 3.00m or 9.84ft				
b. Pole Unit (Total height: 5.00m or 16ft)				
COLORED FLAG WITH FLOOR STANDING UNIT	5 pcs	5,350.00	26,750.00	
a. Colored Flag				
Microfiber Cloth with full sublimation Print- Double Sided 3.00m or 9.84ft				
b. Pole with Stand and 1pc donut-shaped Sandbag (Total height: 3.35m or 11ft)				
TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY-SEVEN THOUSAND FORTY-FOUR PESOS			Php 147,044.00	
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 Rejected deliveries are to be withdrawn and/or replaced immediately.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	BUR No. IFEX-25050674 DATE May 7, 2025 AMOUNT 147,044.00	Recommended by:  ROWENA G. MENDOZA Department Manager III, CSD		
CONFORME:  EMMANUEL B. JABIGUERO Name & Signature of Contractor/Supplier	Funds Available:  WILMA G. DULAY OIC-DC, Controllership Div.	Approved by:  ROMLEAH JULIET P. OCAMPO Executive Director 05.09		