

10/01/2025

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number: JODate

LEAH PULIDO OCAMPO Executive Director

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Golden Shell Pavilion, Roxas Boulevard corner Sen. 1300 Pasay City, Metro Manila, Philip ⟨ (632) 831-2201 to 09 ext. 218 ☐ (632) 831-1	opines 368, 832-3965		2025-0014EPA	01/03/2025	4
《 (632) 831-2201 to 09 ext. 218			PR No.: 2025-0014EPA	PR Date: 12/13/2024	
CONTRACTOR/SUPPLIER FRANCESKA GAJDO	OVA	DELIVER	Y TERM		
		PAYMENT TERM 30 days			
ADDRESS 315 Route De Savigny 69210 Sain Bel		PLACE OF DELIVERY			
MODE OF PROCUREMENT OVERSEAS PROCUREMENT		DATE OF DELIVERY			
Please provide/furnish this office the requirements listed below subjectional Trade Expositions and Missions (CITEM).	ect to the terms and condi	tions containe	d herein. Address all corres	pondence to the Cente	r for
DESCRIPTION		QTY/UN	NIT UNIT PRICE	E AMOUN	VT
STAND ASSISTANT FOR THE PHILIPPINE PARTICIPATION				EUR 1,500.0	00 or
N MAISON & OBJET 2025				PHP92,526.	15
Dates: 16-20 January 2025					
/enue: Paris Nord Villepinte Exhibition Center, Par	is, France				
Stand No.: Hall 6 (Forever), D46					
SCOPE OF WORK:					
1. Man and maintain the cleanliness of the pavilion					
2. Study the line sheets of the participating comp		rize			
with the products and materials.					
3. Engage visitors in conversations and ask qualify	ing guestions to				
generate sales leads for the companies.	9 4				
	and vioitors of the				
4. Collect business cards / contacts of trade buyers	s and visitors of the				
pavilion.					
5. Report from 09:00 - 19:00 from 16-20 January	2025				
Submit a written summary report that includes	most inquired				
products, buyer profiles met, and recommendation	ons.	6 5 6 1 2 6			
REQUIREMENT:					
Curriculum Vitae				EUR 1,500.0	00
TOTAL AMOUNT IN WORDS: ONE THOUSAND FIVE HUN FIVE HUNDRED TWENTY-S			/	Php92,526	5.15
This order is placed subject to the following terms and conditions:					1
The delivery must be made only during office hours to CITEM or as ma					
inspection by CITEM-Management Inspection Team and/or the Commission subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of the	ion on Audit. Rejected deliv his ORDER for EACH DAY	OF DELAY. In o	case the contractor/supplier do	oes not deliver within the	due date,
s/he shall be considered in default and will be liable to pay LIQUIDATED	DAMAGES in the amoun	t of	of the TOTAL AMOU	INT unless the contracto	or/supplier
requested and CITEM granted an extension. The contractor/supplier authorized from any of its receivables from CITEM. The contractor/supplier must pres	rizes CITEM to deduct the a cent a Delivery Receipt and I	mount of undeli Invoice or Officia	vered portion and to deduct that al Receipt with the Purchase	e penalty and liquidated Order upon delivery.	damages
	BUR No. MOM-				
ATTY. ANNA GRACE I. MARPURI	fo		1	19rh	
Department Manager, Corporate Service Department		1 8, 2021	MARJOP	EVIO ~	
CONFORME:	AMOUNT 7 92,	526-15	Department M	anager, SBD	
Franceska Gandova	- 4 4		Approved by:	//	
Franceska Galdova	rungs Available:	age	LEAH PULIDO	OCAMPO	
10/01/0005	MALERNA CJ. B	LIYAD	. Executive Dire	ector	

Chief Controllership