

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number: 2024-0586	JO Date 12/18/2024	PAGE 1
PR No.: 2024-0586	PR Date: 12/10/2024	

CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE ADDRESS 164 FLAMENGCO ST., PANGHYLO, OBANDO, BULACAN MODE OF PROCUREMENT Direct Contracting	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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
PRINTING AND DELIVERY OF MANILA FAME TOTE BAG AND POUCHES			
Beige Tote Bag	200 pcs.	300.00	Php60,000.00
Pouch	400 pcs.	125.00	Php50,000.00

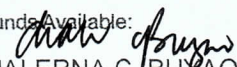
TOTAL AMOUNT IN WORDS: **ONE HUNDRED TEN THOUSAND PESOS** Php **110,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.
 CONFORME: 
Gaudencio Jacinto
 Name & Signature of Contractor/Supplier
December 19, 2024
 Date

BUR No. **MF-24121622**
 DATE **December 27, 2024**
 AMOUNT **₱ 110,000.00**
 Funds Available: 
MALERNA C. BUYAO
 Chief Controllorship

Recommended by:

MARJO F. EVIO
 Department Manager, SBD
 Approved by: 
LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR