

## **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 Passay City, Metro Manila, Philippines
(632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965



JO Number:	JODate	PAGE
2025-0070	02/04/2025	A.
PR No.: 2025-0070	PR Date: 01/24/2025	

	⊠ info@citem.com.ph	PETERFER	2025-0070	01/24/2025
CONTRACTOR/SU	IPPLIER MESSE FRANKFURT GmBH	DELIVERY	TERM	man harman and a second a second and a second a second and a second and a second and a second and a second an
Erhard	I-Ludwig-Anlage 1, 60327	PAYMENT	TERM	
ADDRESS Frank	kfurt am Main, Germany	PLACE OF DELIVERY		
MODE OF PROCU	REMENT Overseas Procurement			
Please provide/furnisi	h this office the requirements listed below subject to the terms and cond	itions contained	herein. Address all corre	spondence to the Center for
International Trade E.	xpositions and Missions (CITEM).	enneg make skillander skillander skillande skillande projekt om skilland skillande flere	appaj kan new na awaka an na tanàng pakina di garaka di daraka di sana di dalah sa di dalah di sana di dalah d	
	DESCRIPTION	QTY/UN	IT UNIT PRIC	E AMOUNT
POCLIDEMENT	T OF BADGES FOR EXHIBITORS/PARTICIPANTS	40	pcs.	€2,000.00 or
	and the second section of the second section of the second			Php 119,832.20
F AMBIENTE 2	2025			1110 110,000
	TWO THOUSAND EUROS			€2,000.00 or
TOTAL AMOUNT I	N WORDS: ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRE	THIRTY-JWO	PESOS AND 20/100	Php: 119,832
	which to the following terms and conditions:			
The state of the same and the	he made only during office hours to CITEM or as may be specified. Delivery is	subject to the ac	ceptance of CITEM's duly a	authorized representative/official
In an antique by CITCM	Management Inspection Team and/or the Commission on Audit. Rejected del	iveries are to be v	withdrawn and/or replaced	enmediately, Delay in the delik
subject to the PENAL	TY of $\frac{1/10 \text{ of } 1\%}{}$ of the TOTAL VALUE of this ORDER for EACH DA ared in default and will be liable to pay LIQUIDATED DAMAGES in the amount	nt of	of the TOTAL AM	OUNT unless the contractor/su
CITES	A control on extension. The contractor/supplier authorizes CITEM to deduct the	amount of undelin	vered portion and to deduct	t the penalty and liquidated dan
from any of its receive	ables from CITEM. The contractor/supplier must present a Delivery Receipt an	d invoice or Officia	al Receipt with the Purchas	e Order upon delivery.
	BURNO. MIBIL	ENTE 2500	0701 Redammende	ed by:
Very truly yours,	GRACE I. MARPUBI DATE 2/11	120	MIL	5NL
	-1 000		MARJO'F.	EVIO
Department Ma	AMOUNT 119,8	32.20	Department	Manager, SBD
CONFORME:		^ /	Approved by.	The
	MLBERT L NOVERO  * Signature of Contractor/Supplies	YL6 -	LEAH PL	JLIBO OCAMPO
Name	& Signature of Contractor/Supplier MALERNA C.	BUYAO	114 25 Execut	ive Director
and a second distance of the second s	The state of the s			Vanh
	Chief Controller	ship		Unh