


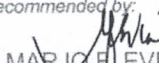



JOB ORDER

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: 2024-0434	JO Date: 07/01/2025	PAGE 1
		PR No.: 2024-0434	PR Date: 06/26/2025	
CONTRACTOR/SUPPLIER INNOVATION PRINTSHOPPE, INC. ADDRESS Sta. Ana, Manila MODE OF PROCUREMENT Small Value Procurement		DELIVERY TERM PAYMENT TERM 30 days 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
PRINTING OF COMPLIMENTARY PASS WITH ENVELOPE for MANILA FAME OCTOBER 2025 Specifications: Size: Complimentary Pass - 8 1/4" x 3 3/4" Envelope: 8 1/2" x 3 3/4" - Finished Stock - Complimentary Pass - Matt Coated 180 lbs. with Matt and Spot Lamination Envelope - Bookpaper 80 lbs. Color - Complimentary Pass - Full color, 2 sides printing Envelope - 1 color Process: CTP Process No. of Pages: 1 pc. Binding: Complimentary - Loose Envelope - with die cutting and pasting Delivery: 5 working days upon approval of digital proof		1,500 sets	18.90	Php28,350.00
TOTAL AMOUNT IN WORDS: TWENTY- EIGHT THOUSAND THREE HUNDRED FIFTY PESOS				Php28,350.00
<p>This order is placed subject to the following terms and conditions:</p> <p>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 Rejected deliveries are to be withdrawn and/or replaced immediately.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.</p>				
Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager III, CSD CONFORME:  Tras Kenneth P. Mallan Name & Signature of Contractor/Supplier July 31, 2025 Date		BUR No. MF-25071033 DATE July 9, 2025 AMOUNT ₱ 28,350.00 Funds Available WILMA G. DULAY Chief Controllership		
		Recommended by:  MARJO R. EVIO Department Manager III, SBD Approved by:  ROMLEAH JULIET P. OCAMPO Executive Director		