F, 24-5m4111

JOB ORDER

CITEM.STR,FR,006

-10	CENTER FOR INTERNATIONAL TRADE EXPOSITION
TIEM	Golden Shelf Pavilion, Roxas Boulevard corner Sen. Gil
11 11	1300 Pasay City, Metro Manila, Philippine
1	(632) 831-2201 to 09 ext. 218 (632) 831-1368,
	☐ info@citem.com.ph @ www.citem.com.p



JO Number:	JODate	TPAG	
2024-0495	10/22/2024		
PR No.: 2024-0495	PR Date: 10/10/2024	1/2	

U	(632) 631-2201 to 09 ext. 218		TOPPIUL!	2024-	PR No.:	PR Date: 10/10/2024	11/2		
CONTRACTOR/SUP	PLIER BRUSSELS INTERNA	TIONAL	DELIVE		monte and a construction of the construction o		- Commence of the Commence of		
I IMOUGINE SEDVICE			PAYMENT TERM						
Allingess), 1040 Etterbeek, Belgium		1						
			1	PLACE OF DELIVERY					
MODE OF PROCUREMENT OVERSEAS Procurement			DATE OF	DATE OF DELIVERY					
Please provide/furnish t International Trade Expo	his office the requirements listed below subjections and Missions (CITEM).	ect to the terms and cond	itions containe	ed herein.	Address all correspo	indence to the Centi	ər for		
Redictions and Davids Agricy Leukhard (Mytholic Total and Agrick Americk Must winter). They apply Leukhard Davids	DESCRIPTION		QTY/U	INIT	UNIT PRICE	AMOU	NT		
	ITAL FOR THE OUTBOUN HE HAGUE, NETHERLANI ELGIUM					EUR4,800.00 total of PHP298,056. inclusive of al applicable tax	00 I		
comfortably seat the When: 23 October 2 Time: 7:30PM - 9:30	2024		1 UNIT		EUR1,280.00 PHP79,481.60	or	7		
When: 27 October 2 Time: 9:00AM-5:00I Where: Brussels, Be	PM (9 hours)								
B. Bus good for 25-30 pax Note: Bus must have enough space for the large luggages and can still comfortably seat the passengers. When: 24 October 2024 (15 hours) Time: 8:00AM - 7:00PM: The Hague, Netherlands 7:00PM - 9:00PM: The Hague to Brussels, Belgium 9:00PM - 10:00PM: Brussels, Belgium			1 UNIT		EUR3,520.00 PHP 218,574.				
When: 25 October 2 Time: 8:00AM-8:00I Where: Brussels, Bo When: 26 October 2 Time: 9:00AM-6:00I	PM (12 hours) elgium 2024 PM (9 hours)								
Where: Brussels, Bo	elgium								
TOTAL AMOUNT IN V	VORDS:	CONTRACTOR AND CONTRACTOR AND AND CONTRACTOR AND CONTRACTOR CONTRA		arr reaction of a second second	:	Php			
This order is placed subje	act to the following terms and conditions:		ANTHER MENTAL STATE OF THE STAT	COMMISSION STREET					
The delivery must be r inspection by CITEM-Man subject to the PENALTY o s/he shall be considered requested and CITEM gra	made only during office hours to CITEM or as management Inspection Team and/or the Commission of 1/10 of 1% of the TOTAL VALUE of the in default and will be liable to pay LIQUIDATED inted an extension. The contractor/supplier authors from CITEM. The contractor/supplier must press	on on Audit. Rejected delivis ORDER for EACH DAY DAMAGES in the amountizes CITEM to deduct the sent a Deliveny Receipt and	eries are to be OF DELAY. In a t of amount of undel	withdrawn case the co of livered porti	and/or replaced imme intractor/supplier does the TOTAL AMOUN1 ion and to deduct the p	diately. Delay in the o not deliver within the unless the contracto enalty and liquidated	delivery is due date, ar/supplier		
Very truly yours,	-47	DATE NOV. IS	24111341	1	Recommended by:	4.17			
ATTY. MARY JANE DIAGRO-GERONIMO DATE		DATE NOU. IS	4.800 00		ROVENA G. N	15NDOZA			
AMOUNT D		AMOUNT PAP 20	98,054,00 BM-Consumer Bu		usiness Departr	nent			
CONFORME:	9/1 Mistal Administra	Funds Available:			Approved by:	OCAMPO			
Neme & Signature of Compacion Supplies DYUXOLOS MALERNA C: B		LIVAO LIVAO		Executive Direct		· /\			
		Chief Controllers	ııβ						

Frq- small

JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavillon, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



JO Number:		TPAC
2024-0495	10/22/2024	
PR No.: 2024-0495	PR Date: 10/10/2024	2/2

CONTRACTOR/SUPPLIER BRUSSELS INTERNATIONAL DELIVERY TERM LIMOUSINE SERVICE ADDRESS Rue du Vindictive 9, 1040 Etterbeek, Belgium PAYMENT TERM PLACE OF DELIVERY MODE OF PROCUREMENT Overseas Procurement 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 VEHICLE RENTAL FOR THE OUTBOUND BUSINESS MISSION IN THE HAGUE, NETHERLANDS AND BRUSSELS, BELGIUM Inclusions: - Overtime provision, parking, toll changes, gas, taxes, bank charges and other fees. - Vehicle must be clean at all times. Driver/s must be hygienic, prompt and in proper attire. - WhatsApp account of the driver must be sent to the onsite project officer/s for proper coordination. TOTAL AMOUNT IN WORDS: FOUR THOUSAND EIGHT HUNDRED EURO OR A TOTAL OF TWO HUNDRED Php EUR4,800,00 or NINETY-EIGHT THOUSAND FIFTY-SIX PESOS 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/ne 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. BUR NO. 514L-24/1134/ Very truly yours, Recommended by: NOV. 15, 2024 ATTY. MARY JANE DIAGRO-GERONIMO EUN 4,800 on ROWENA G. MENDOZA Head, Procurement Unit AMOUNT PHP 298,056.00 DM-Consumer Business Department CONFORME: Approved by: LEAH PULIDO OCAMPO Funda Available: Suka MALERNA C. BLOY Executive Director

Bruxelles

Chief Controllership