

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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JO Number:

2025-0427

JO Date

06/24/2025

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PR No.:

2025-0427

PR Date:

06/20/2025

CONTRACTOR/SUPPLIER **FOCUS ART (UK) LTD.**

ADDRESS Unit 2, 2nd Floor, 39-41 High Street, New Malden
Surrey, U.K.

MODE OF PROCUREMENT **OVERSEAS 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
PARTICIPATION FEE (WALL/SPACE AT GROUND FLOOR) FOR THE PHILIPPINE PARTICIPATION IN FOCUS ART FAIR IN LONDON Date Needed: 03 July 2025 100% Participation Fee (Wall/Space package @ground floor) Exchange Rate as of 24 June 2025 GBP1.00=PHP77.9112	114 sqm		GBP35,000.00 or PHP2,726,892.00
THIRTY-FIVE THOUSAND GREAT BRITISH POUNDS			GBP35,000.00

TOTAL AMOUNT IN WORDS: TWO MILLION SEVEN HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED NINETY-TWO PESOS

Php2,726,892.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 III, CSD

CONFORME:

BUR No. **FOCUS-25070966**

DATE **07/01/2025**

AMOUNT **2,726,892**

Recommended by:

MARJO F. EVIO

Department Manager III, SBD

Approved by:

ROMLEAH JULIET P. OCAMPO

Executive Director

Name & Signature of Contractor/Supplier
Sungmin Hong, Director

Date July 03, 2025

Funds Available:

WILMA G. DULAY
OIC-Chief Controllorship