

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 T. (632) 831-2201 to 09 ext. 216 F. (632) 831-1365, 832-3965 info@citem.com.ph www.citem.com.ph	JO Number: 2024-0527-R1	JO Date: 12/03/2024	PAGE 1
	PR No.: 2024-0527-R1	PR Date: 11/05/2024	

CONTRACTOR/SUPPLIER <u>KOELNmesse GmbH</u> ADDRESS <u>Germany</u> MODE OF PROCUREMENT <u>Overseas Procurement</u>	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
SPACE RESERVATION FOR THE PHILIPPINE PARTICIPATION IN ANUGA 2025 at COLOGNE, GERMANY			EUR45,287.00 or PHP2,825,881.63

120 sqm island space inclusive of: 1 lot

- Space Rental
- Flat-rate Energy Cost in Euro
- AUMA Fee
- Mandatory Marketing Package for CITEM inclusive of event editorial and advertising i.e. inclusion in the trade fair catalog, app. and exhibitor search

FORTY FIVE THOUSAND TWO HUNDRED EIGHTY-SEVEN EUROS EUR45,287.00

TOTAL AMOUNT IN WORDS: TWO MILLION EIGHT HUNDRED TWENTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-ONE PESOS & 63/100	Php2,825,881.63
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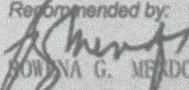
This order is placed subject to the following terms and conditions:

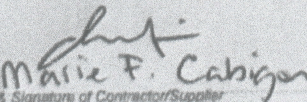
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately.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.

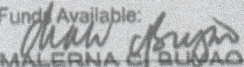
Very truly yours,

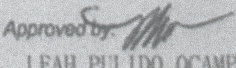
 ATTY. ANNA GRACE I. MARPURI
 Department Manager, CSD

BUR No. ANUGA-25010103
 DATE JAN 22, 2025
 AMOUNT EUR 45,287.00 or PHP 2,825,881.63

Recommended by:

 ROWENA G. MERCADO
 Department Manager, CRD

CONFORME:

 Marie F. Cabigon
 Name & Signatures of Contractor/Supplier
25 Feb 2025
 Date

Fund Available:

 MALERNA C. BUJAO
 Chief Controllorship

Approved by:

 LEAH PULIDO OCAMPO
 Executive Director