

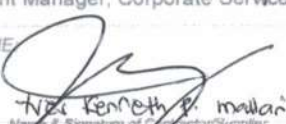
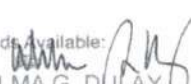

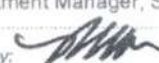


# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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) 831-1366 832-3965 ✉ info@citem.com.ph 🌐 www.citem.com.ph		JO Number: <b>2025-0315</b>	JO Date: <b>05/14/2025</b>	PAGE <b>1</b>	
		PR No.: <b>2025-0315</b>	PR Date: <b>05/06/2025</b>		
CONTRACTOR/SUPPLIER <b>INNOVATION PRINTSHOPPE, INC.</b>		DELIVERY TERM			
ADDRESS <b>2224-2225 CONCHA ST., SAN ANDRES BUKID, STA. ANA, MANILA</b>		PAYMENT TERM <b>30 days</b>			
MODE OF PROCUREMENT <b>Small Value Procurement</b>		PLACE OF DELIVERY <b>CITEM</b>			
		DATE OF DELIVERY <b>5 working days upon receipt of complete materials</b>			
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	
<b>PROCUREMENT OF MANILA FAME 2025 KIT FOLDER</b>		<b>300 pcs</b>	<b>102.40</b>	<b>Php30,720.00</b>	
<b>SPECIFICATION:</b>  SIZE: 9" X 12" - Finished 18 1/2" x 17 1/2" - Spread STOCK: Foldcore cal. 12 with matt and spot lamination COLOR: Full Color, 1 side printing PROCESS: Litho Offset BINDING: Folded with die cutting and pasting OTHERS: CTP process REMARKS: Delivery: 5 working days upon receipt of complete materials					
TOTAL AMOUNT IN WORDS: <b>THIRTY THOUSAND SEVEN HUNDRED TWENTY PESOS</b>				<b>Php30,720.00</b>	
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 <b>PENALTY</b> of <b>1/10 of 1%</b> of the <b>TOTAL VALUE</b> of this ORDER for <b>EACH DAY OF DELAY</b> . 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 <b>LIQUIDATED DAMAGES</b> in the amount of _____ of the <b>TOTAL AMOUNT</b> 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, <b>ATTY. ANNA GRACE MARPURI</b> Department Manager, Corporate Services Dept.  CONFORME  <b>Niza Kenneth P. Malvar</b> Name & Signature of Contractor/Supplier  <b>6-2-25</b> Date		BUR No. <b>MF-25050806</b> DATE <b>May 27, 2025</b> AMOUNT <b>₱ 30,720.00</b>  Funds Available:  <b>WILMA G. DULAY</b> OIC-Chief Controllorship			Recommended by:  <b>MARJO F. EVIO</b> Department Manager, SBD  Approved by:  <b>ROMLEAH JULIET P. OCAMPO</b> EXECUTIVE DIRECTOR