JOB ORDER

CITEM.STR.FR.006

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ENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavillon, Roxas Boulevard comer Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines
\$\(\(\) (632) 831-2201 to 09 ext. 218 \(\) (633) 831-1388 832-3985

JO Number:	JODate	TPAGE
2024-0495	10/22/2024	1.10
PR No.: 2024-0495	PR Date: 10/10/2024	1/2

S (652) 651-2201 to be ext. 216 S (652) 631- S info@citem.com.ph ⊕ www.citem.c	1368, 832-3965 com.ph	TO THE	PR No.: 2024-0495	10	PR Date: /10/2024	11/2	
CONTRACTOR/SUPPLIER BRUSSELS INTERNA	ATIONAL				THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRE	AND SHOW THE PARTY OF THE PARTY	
LIMOUSINE SERVICE	TIONAL	DELIVERY TERM					
ADDRESS Rue du Vindictive 9, 1040 Etterbeek, Belgium	***************************************	PAYMENT TERM					
MODE OF PROCUREMENT Overseas Procureme	***************************************	PLACE OF DELIVERY					
MODE OF PROCUREMENT OVERSEAS Procureme	ent	DATE OF	DATE OF DELIVERY				
Please provide/furnish this office the requirements listed below sub International Trade Expositions and Missions (CITEM).	iect to the terms and cond	ditions containe	ed herein. Address all corr	esponde	ence to the Cente	er for	
DESCRIPTION		QTY/U	NIT UNIT PRI	CE	AMOUN	VT	
VEHICLE RENTAL FOR THE OUTBOUN MISSION IN THE HAGUE, NETHERLAN BRUSSELS, BELGIUM			•		EUR4,800.00 total of . PHP298,056.0 inclusive of all	00	
A. 7-seater van Note: Vehicle must have enough space for large lugga comfortably seat the passengers. When: 23 October 2024 Time: 7:30PM - 9:30PM (2-3 hours) Where: Pick-up from Rotterdam Central, The Hague to		1 UNIT	EUR1,280 PHP79,48	.00 or	applicable tax	es	
When: 27 October 2024 Time: 9:00AM-5:00PM (9 hours) Where: Brussels, Belgium							
B. Bus good for 25-30 pax Note: Bus must have enough space for the large lugga 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, Beigin 9:00PM - 10:00PM: Brussels, Belgium		1 UNIT	EUR3,520 PHP 218,5		\		
When: 25 October 2024 Time: 8:00AM-8:00PM (12 hours) Where: Brussels, Belgium							
When: 26 October 2024 Time: 9:00AM-6:00PM (9 hours) Where: Brussels, Belgium							
TOTAL AMOUNT IN WORDS:			THE CONTROL CONTROL CONTROL AND AN AN AN AN AN AN AN AN ANALYSIS AND ANALYS		Php		
This order is placed subject to the following terms and conditions:		***************************************			THE RESIDENCE OF THE PARTY OF T	CONTRACTOR CONTRACTOR	
The delivery must be made only during office hours to CITEM or as m inspection by CITEM-Management Inspection Team and/or the Commiss subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of the shall be considered in default and will be liable to pay LIQUIDATE requested and CITEM granted an extension. The contractor/supplier authors any of its receivables from CITEM. The contractor/supplier must present the contractor of the contractor o	ion on Audit. Rejected delivinis ORDER for EACH DAY D DAMAGES in the amounting of the control o	reries are to be OF DELAY. In a of amount of undel	withdrawn and/or replaced case the contractor/supplier of the TOTAL AMC ivered portion and to deduct al Receipt with the Purchass	immediat does not DUNT uni the pena	tely. Delay in the do deliver within the d less the contractor ity and liquidated o	elivery is lue date, /supplier	
Wery truly yours, BUR NO. SIML - 24111341 Red ATTY. MARY JANE DIAGRO-GERONIMO Head, Procurement Unit CONFORME: BUR NO. SIML - 24111341 Red FUR 4,800 CIL AMOUNT PAP 298,054,05			Recogning nded	by:	ל		
ATTY. MARY JANE DIAGRO-GERONIMO DATE NOV. 15, 2009			ROWENA (5. ME	NDOZA		
Head, Procurement Unit AMOUNT 1419 298,054.05			M-Consum	DM-Consumer Business Department			
			Approved by:	Mes			
Name & Signature of Contractor Supplier	Funds Available: //www.//s MALERNA C. B	SUPAC	LEAH PULI Executive D		CAMPO (IVV		
Date	Chief Controllers	nin	******************				

JOB ORDER

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

JO Number:	JODate	TPAG
2024-0495	10/22/2024	0.10
PR No.: 2024-0495	PR Date: 10/10/2024	-212

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 UNITPRICE 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. Note: - 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 PHP298,056,00 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 undefivered 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. SIAL - 24/1/34/ Very truly yours, Immended by: NOV. 15, 2024 ATTY, MARY JANE DIAGRO-GERONIMO ROMENA G. MENDOZA EUN 4,800 OU Head, Procurement Unit AMOUNT PHIP 298, 056.00 DM-Consumer Business Department CONFORME: Approved by: Funda Available: A Succession of the Control of the **Executive Director** Chief Controllership