

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 ☎ (632) 831-2201 to 09 ext. 218 ☎ (632) 831-1368, 832-3965 ✉ info@citem.com.ph @ www.citem.com.ph		JO Number:	JO Date:	PAGE 1
		2024-0605	12/27/2024	
		PR No.:	PR Date:	
		2024-0605	12/20/2024	

CONTRACTOR/SUPPLIER INNOVATION PRINTSHOPPE, INC. ADDRESS 2224-2225 Concha St. San Andres Bukid, Sta. Ana, Manila MODE OF PROCUREMENT Small Value Procurement	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY 5 working days from receipt of complete materials
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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).


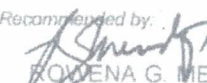

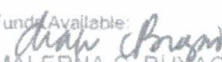

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
PRINTING OF BROCHURES FOR THE PHILIPPINE PARTICIPATION IN GULFOOD AND FOOD EX JAPAN 2025	1,000.00 pcs	51.60	Php51,600.00

Inclusions:
 IFEX Philippines Brochure
 Featured Sustainability Solutions Exchange Brochure

SPECIFICATION:
 Size: 8 1/4" x 11 3/4" - Folded
 33" x 11 3/4" - Spread
 Stock: Matt Coated 180 lbs. with matt lamination
 Color: Full Color, 2 sides printing
 Process: Litho Offset
 No. of Pages: 4 panels
 Binding: Folded with scoring

TOTAL AMOUNT IN WORDS: FIFTY ONE THOUSAND SIX HUNDRED PESOS ONLY Php 51,600.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.	BUR No. IFEX-24121691 DATE December 27, 2024 AMOUNT P 51,600.00	Recommended by:  ROWENA G. MENDOZA Department Manager, SBD
CONFORME  Kenneth P. Mallan Name of Contractor/Supplier Date _____	Funds Available:  MALERNA C. BUYAO Chief Controllership	Approved by:  LEAH PULIDO OCAMPO EXECUTIVE DIRECTOR