CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Mania, Philippines			5-0240	05/21/2025		PAGE	
(632) 631-2201 to 09 ext. 218 一(632) 831-1366, 632-3965 容 info@citem.com.ph @ www.citem.com.ph			R No : 5-0240	PR 0	late: /2025	1of2	
CONTRACTOR/SUPPLIER ALBAS FILIPINO CATERING	DELIVERY		1916 (n. 1.) daia an	- <b>-</b>			
ADDRESS SERVICES CORPORATION	PAYMENT	TERM	30 days		n specific and a second		
235 EL GRANDE AVENUE, BF HOMES, LAS PINAS CITY		PLACE OF DELIVERY					
MODE OF PROCUREMENT Small Value Procurement	DATE OF I	DELIVER	Y			-	
Please provide/furnish this office the requirements listed below subject to the terms and condit international Trade Expositions and Missions (CITEM).	ions contained	tharein. A	ddress all corri	espondence la	o the Cente	r for	
DESCRIPTION	QTY/UN	IT	UNIT PRIC	and the second second second second	AMOUN		
IRING OF CATERING SERVICES FOR SSX BUYERS' LOUNGE	1 lot			Ph	p250,0	00.00	
Date Needed: May 22 - 24, 2025 Venue: World Trade Center Metro Manila, Philippines Number of Pax: May 22 - 80 pax May 23 - 60 pax May 24 - 50 pax							
SCOPE OF WORK							
. FOOD AND BEVERAGE							
. Hidalgo Room - 2nd floor, World Trade Center Metro Manila May 22 - AM and PM heavy snack (Buffet style) (mix of non-meat/							
lant-based/vegetarian, and dessert) (80 pax) 8 rounds/square tables							
each table must sit 4 people)							
May 23 - AM and PM heavy snack (Buffet style) (mix of non-meat/							
plant-based/fish/vegetarian, and dessert) (60 pax) 8 round/square able (each table must sit 4 people)							
<ul> <li>May 24 - AM and PM heavy snack (Buffet style) (mix of non-meat/</li> </ul>							
plant-based/fish/vegetarian, and dessert) (50 pax) 5 round/square							
ables (each table must sit 4 people)							
B. CATERING REQUIREMENTS							
Professional Banquet Head Waiter and an adequate number of							
<ul> <li>rained, uniformed service personnel</li> <li>No single-use plastics (eco-friendly materials required)</li> </ul>							
Table setup must align with SSX branding							
C. CORKAGE FEE & OTHER REQUIREMENTS							
If the winning bidder is not an accredited company under WTCMM,							
corkage fee shall apply.							
<ul> <li>Food tasting and set-up presentation shall be conducted with the bidders as part of the qualitative evaluation.</li> </ul>							
TOTAL AMOUNT IN WORDS:				Php			
				- A State	-	-	
This order is placed subject to the following terms and conditions:				authorized repl	esentative/	official an	
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 su	ubject to the acc	ceptance a	CITEM's duly	and the second second			
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## JOB ORDER

MOTO	ENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND Mil Golden Shell Pavilion, Rokas Boulevard comer Sen, Gil J. Puyat Av 1300 Pasay City, Metro Manila, Philippines 입(632) 831-2201 to UB ext. 218 등 (632) 831-1368, 832-3965 더 info@citem.com.ph @ www.citem.com.ph	. Gil J. Puyat Avenue		JO Numbe 2025-02		05/21/2025 PR Date: 04/24/2025			
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MODE OF PROC	UREMENT Small Value Procurer	nent	DATE OF	DELIVERY	Υ				
	ish this office the requirements listed below subj Expositions and Missions (CITEM).	ect to the terms and con	ditions containe	d herein. Address	all carresponde	nce to the Center	rfar		
	DESCRIPTION		QTY/UN		TPRICE	AMOUN	T		
ell-sanitized di nd cutlery, sen	ust always be observed and compli ining wares, silverwares, disposable vice personnel in proper uniform wil d servings must be in chafing dish w	e wooden supplie th gloves and	S						
	e de la compañía de l								
OTAL AMOUNT	IN WORDS: TWO HUNDRED FIFT	Y THOUSAND	PESOS	and the contract of the second se		Php250,000	0 00		
	subject to the following terms and conditions:					200,000	0.00		
	t be made only during office hours to CITEM or as me	ay be specified. Delivery is	subject to the act	ceptance of CITEM	s duly authorized	representative/all	icial and		
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Very truly yours,	4	BUR No. 20 M de	20011	Recomp	ended by:				
	GRACE I. MARPURI	BUR NO. SSK 2	205	7	ming	7			
Department Mai	nager, Corporate Services Dept.	Part I		RØ	WENA G	AENDOZA			
CONFORME		AMOUNT 250,	000	Dep	artment Mar	ager, CBD			
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