


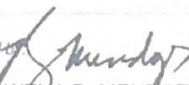




JOB ORDER

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
		2022-0017	02/11/2022	
		PR No.:	PR Date:	
		2022-0029	01/28/2022	
CONTRACTOR/SUPPLIER FIRST CLASS FLEET MANAGEMENT LLC ADDRESS Sapphire Tower, 302 Dubai, UAE MODE OF PROCUREMENT OVERSEAS PROCUREMENT		DELIVERY TERM PAYMENT TERM cash payment PLACE OF DELIVERY 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	UNIT PRICE	AMOUNT
CAR RENTAL Philippines National Week in EXPO DUBAI and Food Philippines participation in the GULFOOD 2022 Dubai, UAE February 12-14, 2022				AED4,500.00 or Php62,951.85
TOTAL AMOUNT IN WORDS:		Sixty Two Thousand Nine Hundred Fifty One Pesos and 85 Centavos or Four Thousand Five Hundred AED		Php 62,951.85 or AED 4,500.00
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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 <u>1/10 of 1%</u> 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 Job Order upon delivery.				
Very truly yours,  ATTY. ANNA GRACE I. MARPURI OIC-CS Department		BUR No. <u>VAR-22020055</u> DATE <u>02/04/2022</u> AMOUNT <u>US\$1,500.00</u>	Recommended by: Approved by:  ROWENA D. MENDOZA OIC-DM, Operations Group 2	
CONFORME:  Name & Signature of Contractor/Supplier Date <u>FEBRUARY 18, 2022</u>		Funds Available:  MALERNA C. BUYAO Chief Controllership Division		