

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: 2022-0143	JO Date: 10/21/2022	PAGE
PR No.: 2022-0317	PR Date: 10/06/2022	

CONTRACTOR/SUPPLIER SHANGHAI YICAI EXPO SERVICES CO. LTD	DELIVERY TERM
ADDRESS Room 319, No.3855, Shangnan Road, Pudong New District, Shanghai, China	PAYMENT TERM
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY
	DATE OF DELIVERY November 05 - 10, 2022

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
HIRING OF INTERNET SERVICE PROVIDER FOR THE PHILIPPINE PARTICIPATION IN CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2022 Dates: 05th to 10th November 2022 Specifications: <ul style="list-style-type: none"> • 100mbps speed + Router • To be installed in the middle of PH pavilion between FoodPH and Coconut 			CNY7,100.00 or Php58,213.61
Seven Thousand One Hundred Yuan OR			CNY7,100.00 or

TOTAL AMOUNT IN WORDS: **Fifty Eight Thousand Two Hundred Thirteen Pesos and 61 Centavos** **Php58,213.61**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Job Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

Name & Signature of Contractor/Supplier

Date

BUR No. CIIE-22100831

DATE 10/25/2022

AMOUNT **CNY7,100.00 or
 Php58,213.61**

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ATTY. EVA MARIE C. MARIQUINA
 OIC-DC, OTF-OG2

Approved by:

ROWENA D. MENDOZA
 OIC-DM, OG 2