

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: 2022-0170	JO Date: 12/21/2022	PAGE
PR No.: 2022-0348	PR Date: 11/09/2022	

CONTRACTOR/SUPPLIER JETS TROPHY INC.	DELIVERY TERM
ADDRESS 65 West Avenue, Paltok Street, Quezon City	PAYMENT TERM
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY
	DATE OF DELIVERY 45 to 60 days upon receipt of Final list/layout

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
FABRICATION OF WOOD PLAQUES FOR CITEM LOYALTY AWARDEES FY 2022 Specifications: Hollow / Solid Wood Plaque (Please see attached layout / specifications for more details) Do not detached Part of the JO Period of Engagement : 29 December 2022 - 12 February 2023 (45 days)			Php135,000.00

TOTAL AMOUNT IN WORDS: **One Hundred Thirty Five Thousand Pesos** Php 135,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Very truly yours,

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

CONFORME:

NOLI DITAN
 Name & Signature of Contractor/Supplier
 12/29/22
 Date

BUR No. AOE-22121039
 DATE 12/15/2022
 AMOUNT Php135,000.00

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD Division

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

CITEM LOYALTY AWARD



30 YRS

25 YRS

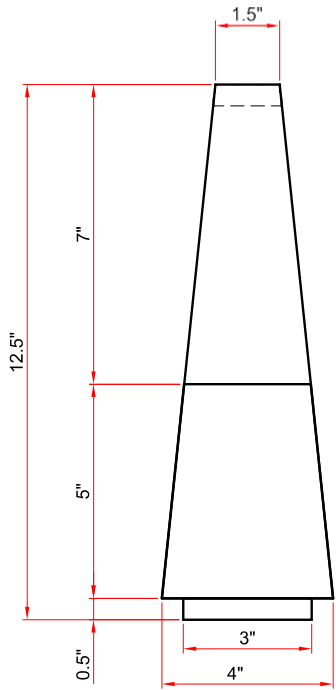
15 YRS

10 YRS

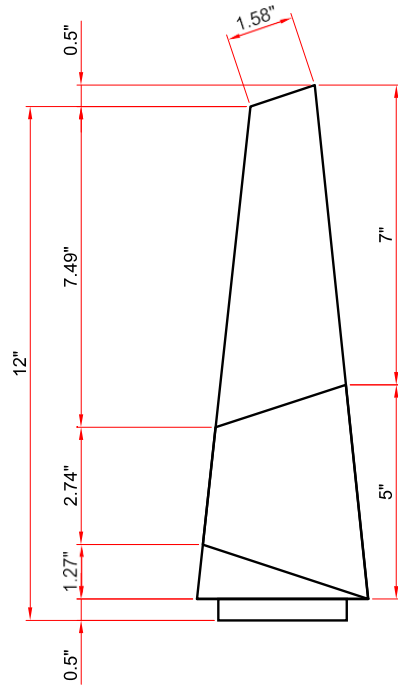
5 YRS

CITEM LOYALTY AWARD 30 YEARS

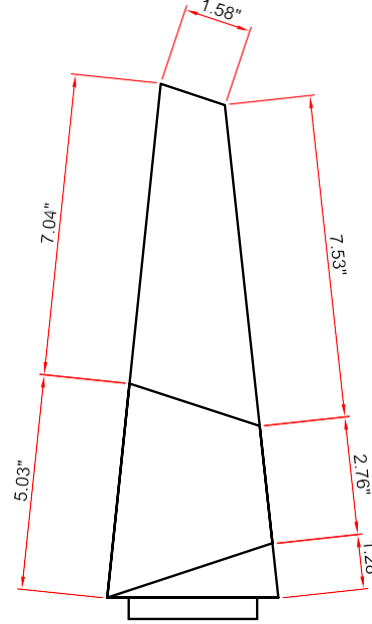
JO-2022-0170



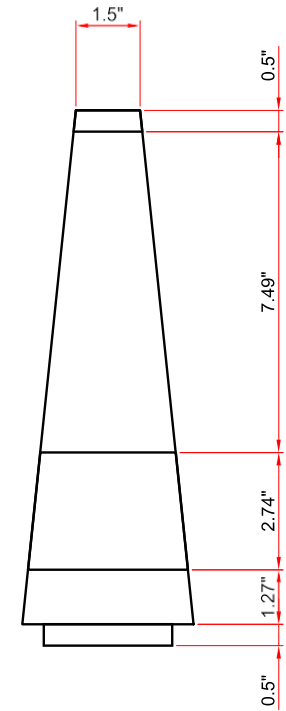
FRONT



LEFT



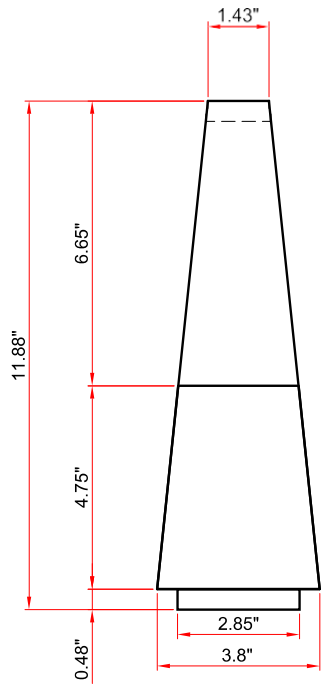
RIGHT



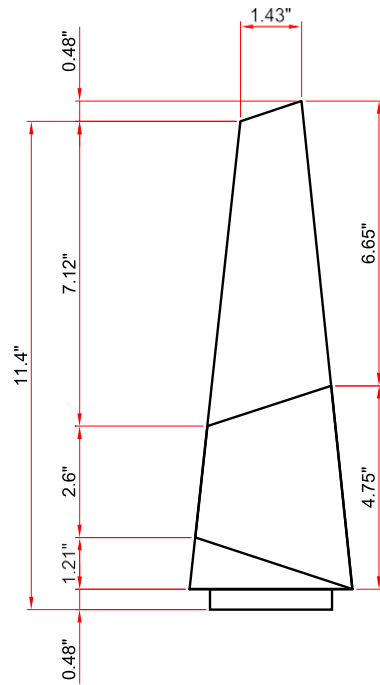
REAR

CITEM LOYALTY AWARD 25 YEARS

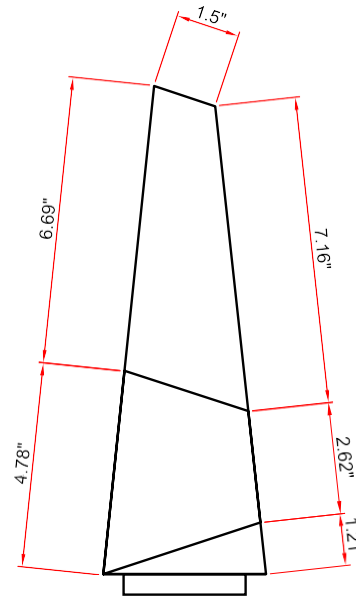
JO-2022-0170



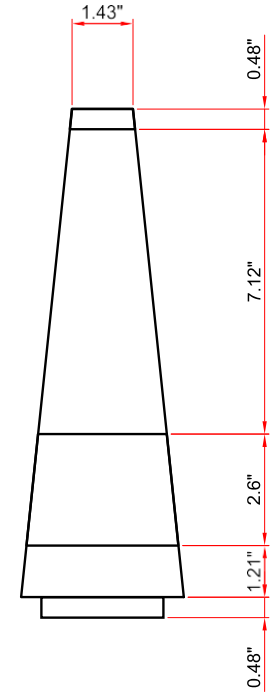
FRONT



LEFT



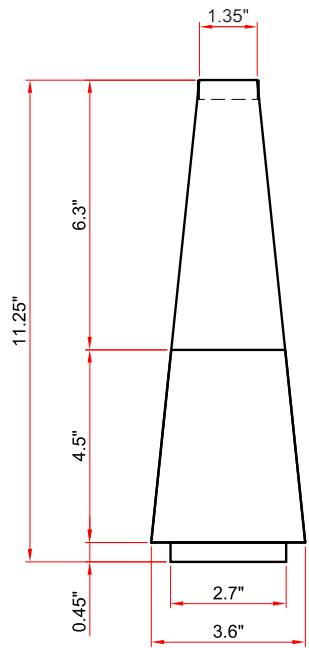
RIGHT



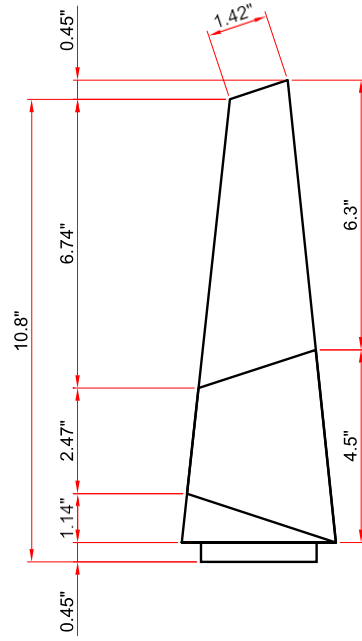
REAR

CITEM LOYALTY AWARD 15 YEARS

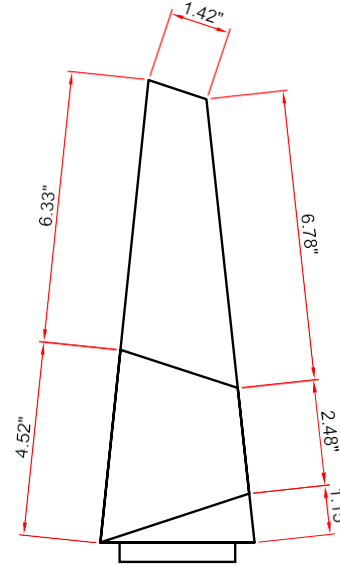
JO-2022-0170



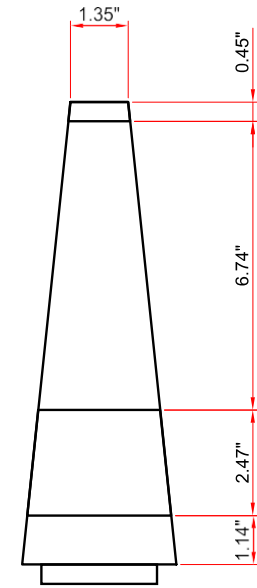
FRONT



LEFT



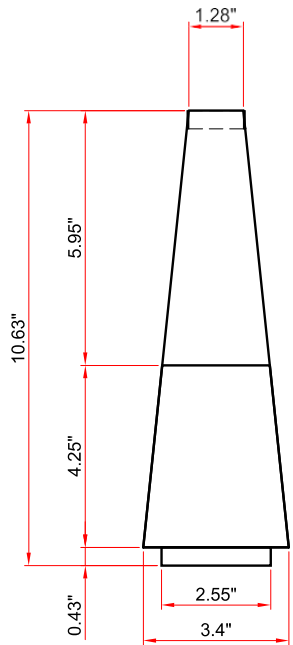
RIGHT



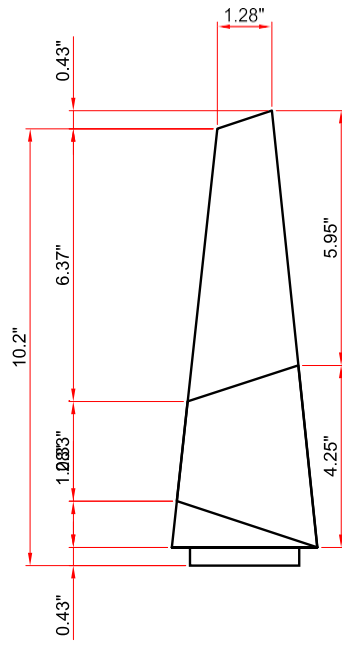
REAR

CITEM LOYALTY AWARD 10 YEARS

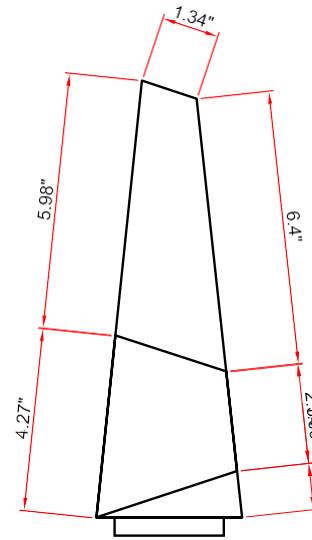
JO-2022-0170



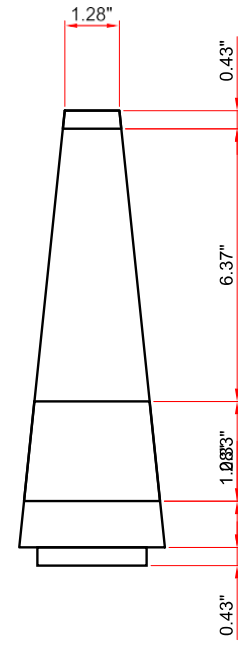
FRONT



LEFT



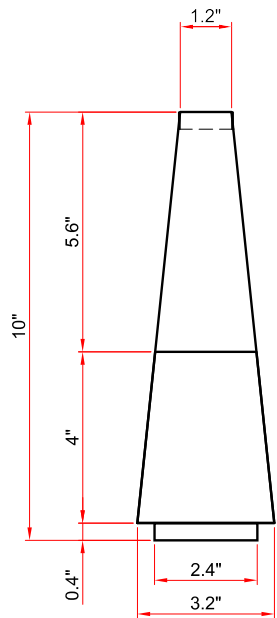
RIGHT



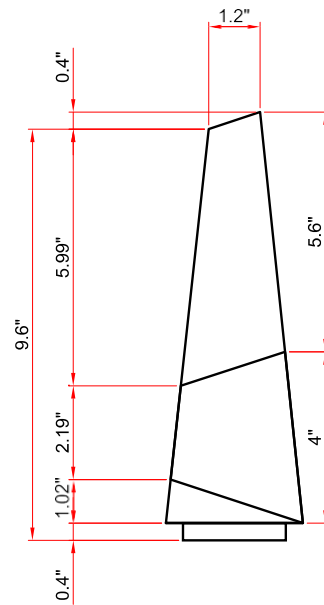
REAR

CITEM LOYALTY AWARD 5 YEARS

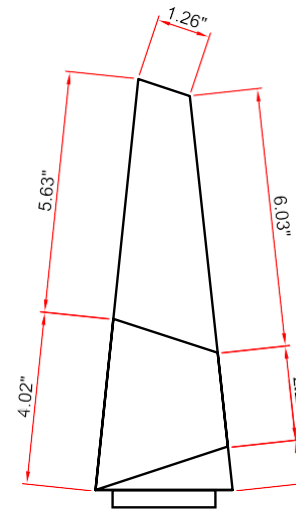
JO-2022-0170



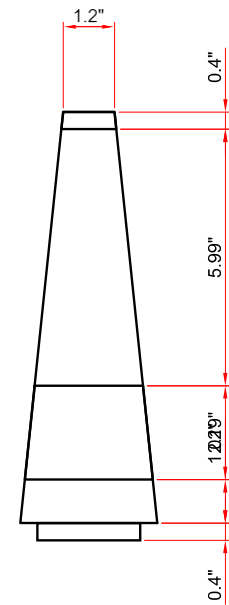
FRONT



LEFT



RIGHT



REAR

CITEM LOYALTY AWARD 15 YEARS

JO-2022-0170



MATTE CLEAR VARNISH PINWOOD OR ANY SOFT WOOD
(WOOD GRAIN MUST BE VISIBLE)



REAR-RIGHT



FRONT-LEFT



WHITE DUCCO PAINT

**SERVICE
AWARD**

BLACK TEXT
FINAL CONTENT WILL BE GIVEN

2019

PRESENTED TO
JUAN DELA CRUZ
IN GRATEFUL APPRECIATION OF YOUR... YEARS OF OUTSTANDING
DEDICATION AND SERVICE

**Passion for
work.**

GIVEN THIS 18TH OF DECEMBER IN THE YEAR 2019
AT GOLDEN SHELL PAVILION, PASAY CITY

LOYALTY AWARDEES

5 YEARS

1. BAGULBAGUL, MARIA PATRICIA P.
2. DIAGRO, MARY JANE F.
3. DICHOSO, EDSAN D.
4. HALL, MARIA ANNVIE FAYE G.
5. RIGUERRA, TRINETTE O.
6. SANTOS, MARCIANO H. JR.
7. TAPANG, PETER JOSEPH G.
8. VILLENA, MARIA SAGRADA P.

10 YEARS

1. AGUINALDO, CHRISTINE KAREN K.
2. LEDESMA, KATRINA ALYSSA C.

20 YEARS

1. CALO, MARILENE U.
2. ROLDAN, DIANA ROSE M.

30 YEARS

1. EVIO, CLODUALDO D.
2. GENOVIA, JESSICA P.
3. PANOTES, ROSEMARIE L.

35 YEARS

1. BAGAYAS, ZHARITA S.
2. MEDIRAN, MA. LOURDES D.
3. RARANG, MA. MARISSA S.

TOTAL: 18 EMPLOYEES