



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:
2022-0085
PR No.:
2022-0187

JO Date:
09/01/2022
PR Date:
07/15/2022

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1/2

CONTRACTOR/SUPPLIER **INFINCREATIONS MULTIMEDIA PRODUCTION**
 ADDRESS 1226 Sapphire Street, Ramar Villge, San Agustin City, San Fernando,
 Pampanga
 MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY **CITEM**
 DATE OF DELIVERY **September 01 - 02, 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 |
|-------------|----------|------------|--------|
|-------------|----------|------------|--------|

| | | | |
|---|--|--|--------------|
| RENTAL OF VARIOUS EQUIPMENT FOR VALUE INNOVATION PROGRAM GALLERY PHOTOSHOOT IN IFEX PHILS 2022 | | | Php69,040.00 |
|---|--|--|--------------|

| Qty | Unit | Items/Description | Unit Cost | Total Cost |
|-----|------|---|-----------------|--------------|
| | | CAMERA AND LENSES | X 2 days | |
| 1 | lot | Panasonic GH5s MFT Mount with tripod, 5" Monitor (Sony A7 mk3 with tripod, 5" monitor) | Php8,000.00/day | Php16,000.00 |
| 2 | pcs | Aputure LS 300D II Daylight/Sidus Link App Control/DMX Ready (Aputure LS 300X II Bi-color/sidus Link app Control/DMX Ready) | Php4,000.00/day | Php16,000.00 |
| 2 | pcs | Nanlite Forza 60b Daylight/Tungsten with soft box and grid (Aputure Amaran 100x Bi-color) | Php2,000.00/day | Php8,000.00 |
| 2 | pcs | Parabolic Softbox 120 (Triopo Parabolic Softbox 120) | Php400.00/day | Php1,600.00 |
| 2 | pcs | Parabolic Softbox 60 (Triopo Parabolic Softbox 60) | Php300.00/day | Php1,200.00 |
| 1 | pc | Aputure Lantern (Triopo Lantern) | Php400.00/day | Php800.00 |
| 1 | pc | 4x4 Bounce Card (3x3 Bounce Flags) | Php200.00/day | Php400.00 |
| 1 | lot | 12x12 White Background with Arm (2.4m x 2.4m Butterfly Scrim Kit (White)) | Php1,200.00/day | Php2,400.00 |
| 1 | lot | Leica Primes Set MFT – mount APSH (1x Tamron 24-70 f2.8) (1x Vitrox 85mm f1.8) (1 x Samyang 35mm Cine t2.1) (1x Samyang 85mm Cine t2.1) | Php3,500.00 | Php7,000.00 |

TOTAL AMOUNT IN WORDS: _____ Php

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,

BUR No. IFEX-22090658

Recommended by:

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

DATE 09/05/2022

AMOUNT Php69,040.00

CONFORME:

MARTIN JOSEPH C. REYES
Name & Signature of Contractor/Supplier

Funds Available

MALERNA C. BUYAO

Approved by:

ROWENA D. MENDOZA
OIC-DM, OG 2

Date

Chief, Controllership Division



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RENTAL OF VARIOUS EQUIPMENT FOR VALUE
 INNOVATION PROGRAM GALLERY PHOTOSHOOT IN IFEX PHILS 2022

| Qty | Unit | Items/Description | Unit Cost | Total Cost |
|-------------------------------|------|-------------------|-----------------|---------------------|
| GRIPS | | | | |
| X 2 days | | | | |
| 6 | pcs | Century Stands | Php300.00/day | Php3,600.00 |
| 4 | pcs | Clamps | Php200.00/day | Php1,600.00 |
| 6 | pcs | Sandbags | Php100.00/day | Php1,200.00 |
| ELECTRICAL | | | | |
| 4 | pcs | Straight Cable | Php20.00/day | Php160.00 |
| 2 | pcs | Multiplug Cable | Php20.00/day | Php80.00 |
| MANPOWER AND LOGISTICS | | | | |
| 1 | pax | Caretaker | Php2,500.00/day | Php5,000.00 |
| 1 | lot | Mobilization | Php2,000.00/day | Php4,000.00 |
| TOTAL | | | | Php69,040.00 |

All items listed above are for rental for 2 days.

TOTAL AMOUNT IN WORDS: **Sixty Nine Thousand Forty Pesos** Php 69,040.00

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 Chief, Controllershship Division

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