

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:

2023-0018

PR No.:

2023-0023

JO Date:

01/30/2023

PR Date:

01/03/2023

PAGE

CONTRACTOR/SUPPLIER **MESSE FRANKFURT GmbH**
ADDRESS **Ludwig-Erhard-Anlage 1 60327 Frankfurt Germany**
MODE OF PROCUREMENT **Overseas Procurement**

DELIVERY TERM
PAYMENT TERM
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
OBLIGATORY MEDIA PACKAGE FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2023 (AS PART OF THE MANDATORY FEES OF SPACE RENTAL) No. of Companies - 24			Php1,418,400.00

TOTAL AMOUNT IN WORDS: One Million Four Hundred Eighteen Thousand Four Hundred Pesos

Php 1,418,400.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 J. MARPURI
OIC-DM, CS DEPARTMENT

CONFORME:

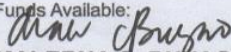

WILBERT L. NOVERO
Name & Signature of Contractor/Supplier

2/1/2023

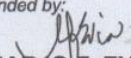
Date

BUR No. AMBIENTE-23010121DATE Jan 30, 2023AMOUNT Php1,418,400.00

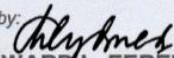
Funds Available:


MALERNA C. BUYAO
Chief, Controllership Division

Recommended by:


MARJO F. EVIO
OIC-DM, Operations Group 1st

Approved by:


DR. EDWARD L. FERREIRA, PhD
Executive Director