

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number: 2023-0191	JO Date: 10/09/2023	PAGE
PR No.: 2023-0331-R1	PR Date: 09/12/2023	

CONTRACTOR/SUPPLIER THORITA TRANSPORT SERVICES	DELIVERY TERM
ADDRESS Brgy. Tenejero, Balanga, Philippines	PAYMENT TERM
MODE OF PROCUREMENT Small Value Procurement	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
VAN RENTAL FOR THE 2023 CITEM TEAMBULDING CUM GAD ACTIVITY Date: From 15 November 2023 (Wednesday), 06:00AM (ETD from Pasay) To 17 November 2023 (Friday), 02:00PM (ETD from Bagac, Bataan) Destination: November 15 Origin: CITEM Office, Pasay City Destination: Bagac, Bataan November 17 Origin: Bagac, Bataan Destination: CITEM Office, Pasay City Vehicle Type: Model: Premium air-conditioned commuter vans, preferably 2016 model and up Capacity: 10-12 pax Number of Units: 10 vehicles Inclusions: ALL IN. Costs for gasoline, maintenance, lubricant, toll fee, drivers' sleeping quarters and meals, drivers' fees including overtime pay and any other related expenses shall be on the services provider's account	10 units		Php160,000.00

TOTAL AMOUNT IN WORDS: **One Hundred Sixty Thousand Pesos** **Php 160,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

CHRISTOPHER CERVEZ
 Name & Signature of Contractor/Supplier
 OCTOBER 14, 2023
 Date

BUR No. **AVE-73101174**
 DATE **10/10/2023**
 AMOUNT **Php160,000.00**

 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