

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
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JO Number	JO Date	PAGE
2023-0192	10/09/2023	
PR No.:	PR Date:	
2023-0367	09/08/2023	

CONTRACTOR/SUPPLIER ADDRESS KENNOT TRANSPORT SERVICES Blk. 6 Lot 54 P3 Magnolia St., Mary Subdivision, Molino 4, Bacoor City Cavite	DELIVERY TERM
MODE OF PROCUREMENT Small Value Procurement	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
VAN RENTAL WITH DRIVER FOR THE BUYERS OF MANILA FAME 2023			Php87,000.00
Date Needed/ Delivery Period: 18-21 October 2023 Schedule:			
18 October 2023: 15 hours (09:00AM – 12:00MN) Routes: Airport-Hotel (accredited hotel to Manila FAME) – Airport On-call Number of Van: One (1)			
19 October 2023: 14 hours (08:00AM – 10:00PM) Routes: Hotel – Manila FAME Venue – PAGSIBOL – Hotel On-call Number of Van: Four (4)			
20 October 2023: 11 hours (08:00AM – 07:00PM) Routes: Hotel – Manila FAME Venue - Hotel On-call Number of Van: Four (4)			
21 October 2023: 11 hours (08:00AM – 07:00PM) Routes: Hotel – Manila FAME Venue - Hotel On-call Number of Van: Two (2)			
Note: - All routes are within Metro Manila only - Hotel drop off and pick-up is from any of the accredited hotels of Manila FAME			
TOTAL AMOUNT IN WORDS:	Eighty Seven Thousand Pesos		Php 87,000.00

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 surveillance 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 T. MARPURI
OIC-DM, CS Department

CONFORME

FRANCISCO P. NIQUI
 10/14/23
 Date

BUR No. MF-23101154
 DATE 10/10/2023
 AMOUNT Php87,000.00

Fund Available

MALERNA C. BOYAO
 Chief, Controllership Division

Recommended by:

ANNA MARIE D. ALZONA
 Chief, OTF-OG 1

Approved by:

MARJO F. EVIO
 OIC-DM, OG 1