

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: 2023-0228	JO Date: 10/19/2023	PAGE
PR No.: 2023-0430	PR Date: 10/04/2023	

CONTRACTOR/SUPPLIER PRIMEPLACE TRADING INC. ADDRESS No. 20A Industry Road, Malabon City	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
SUPPLY AND DELIVERY OF RICE	119 sacks	Php1,570.00/ sack	Php186,830.00
Date Needed / Delivery Period: on or before 24 November 2023			
Inclusions:			
1. 100% PH Rice Locally Produced Variety, White and Premium Well-Milled			
2. 25 Kilos per sack			
Delivery Address: CITEM – Center for International Trade Expositions and Missions Golden Shell Pavilion, Roxas Boulevard cor. 1300 Sen. Gil Puyat Ave., Pasay, 1300 Metro Manila			

TOTAL AMOUNT IN WORDS: One Hundred Eighty Six Thousand Eight Hundred Thirty Pesos	Php186,830.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

WILSON A. BOLANTE
 Name & Signature of Contractor/Supplier
 NOVEMBER 8, 2023
 Date

BUR No. ACE - 23111278

DATE Nov. 6, 2023

AMOUNT Php186,830.00

Funds Available:
Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

Florence Pearl M. Buensalido
FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD Division

Approved by:

Atty. Anna Grace I. Marpuri
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department