

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) 831-1388, 832-3985
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JO Number: 2023-0246	JO Date: 12/06/2023	PAGE
PR No.: 2023-0533	PR Date: 11/22/2023	

CONTRACTOR/SUPPLIER SAFI-SALONS FRANCAIS ET INTERNATIONAUX	DELIVERY TERM
ADDRESS 8 Rue Chaptal 75009, Paris France	PAYMENT TERM
MODE OF PROCUREMENT OVERSEAS 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
Space Rental for the Philippine Participation in Maison et Objet 2024	162 sqm		EUR62,009.20 or Php3,763,791.02
Inclusions: <ul style="list-style-type: none"> - Compulsory exhibition package - Open on four (4) aisles from 100 to 200m2 - Zone Front Line 			

TOTAL AMOUNT IN WORDS: Three Million Seven Hundred Sixty Three Thousand Seven Hundred Ninety One and Two Centavos or Sixty Two Thousand Nine Euro and Twenty Cents **EUR62,009.20**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, she 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. MARRURI
 OISADM CS Department
 SAFI-SALONS FRANCAIS ET INTERNATIONAUX
 CONFORME: 8 Rue Chaptal CS 50028
 75442 PARIS CEDEX 08
 tél : 133 (1) 44 29 02 00 - 33 (1) 44 29 02 01
 FR 50 388 424 129
 Date

BUR No. T-NAOM 24-23120064
 DATE Dec-07-2023
 AMOUNT **Php3,763,791.02 or EUR62,009.20**
 Funds Available:
MALERNA C. BUYAO
 Chief, Controllorship Division

Recommended by:
MARJO F. EVIO
 OIC-DM OG 1
 Approved by:
DR. EDWARD L. FERREIRA, Ph.D
 Executive Director