

JOB ORDER

CITEM.STR.FR.008

 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: 2024-006	JO Date: 1/11/2024	PAGE
	PR No.: 2023-0559 R1	PR Date: 12/28/2023		

CONTRACTOR/SUPPLIER SAFI-SALONS FRANCAIS ET INTERNATIONAUX ADDRESS Paris, France MODE OF PROCUREMENT Overseas Procurement	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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
MAISON ET OBJET AND MORE (MOM) SUBSCRIPTION FOR JANUARY TO DECEMBER 2024 MOM Subscription (January to December 2024) Inclusions: - 17 individual MOM accounts - Dedicated newsletter			EUR32,470.00 Php1,975,708.58
EUR THIRTY TWO THOUSAND FOUR HUNDRED SEVENTY			EUR32,470.00
TOTAL AMOUNT IN WORDS: ONE MILLION NINE HUNDRED SEVENTY FIVE THOUSAND SEVEN HUNDRED EIGHT & 58/100			Php1,975,708.58

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC- DM, Corporate Service Dept.

BUR No. T-166M - 2401 0012

DATE Jan. 12, 2024

AMOUNT EUR 32,470 / P 1,975,708.58

Recommended by:

MARJO F. EVIO
 MARJO F. EVIO
 OIC-DM, OG1A

CONFORME:

SAFI
SALONS FRANCAIS ET INTERNATIONAUX

Philippe DELHONNE
 Name & Signature of Contractor/Supplier

75442 PARIS CEDEX 09

Tel.: +33 (1)44 29 02 00 - Fax: +33 (1)44 29 02 01

FR 50 385 424 120

Fund Available:
Mano Buyao
MALERNA O. BUYAO
 Chief Controllorship

Appro

DR. EDWARD L. FERREIRA
DR. EDWARD L. FERREIRA, Ph.D
 Executive Director