

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
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JO Number: 2024-0026	JO Date: 01/26/2024	PAGE
PR No.: 2024-0038	PR Date: 01/17/2024	

CONTRACTOR/SUPPLIER MESSE FRANKFURT GMBH ADDRESS Ludwig-Erhard-Anlage 1, 60327 Frankfurt am Main, Germany 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
ONSITE ADS FOR THE PROMOTION OF THE PHILIPPINE PARTICIPATION IN AMBIENTE 2024 Inclusions: 1. Transparency poster rental including production in Hall 8 2. Transparency poster rental including production in Hall 5 3. Banner on the window rental including production near Torhaus 4. Banner rental including production near Hall 6	1 LOT		EUR4,516.13 or PHP276,810.77

TOTAL AMOUNT IN WORDS: FOUR THOUSAND FIVE HUNDRED SIXTEEN EURO AND THIRTEEN CENTS OR A TOTAL OF TWO HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED TEN PESOS AND SEVENTY-SEVEN CENTAVOS	Php 276,810.77 or EUR4,516.13
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 L. MARPURI
 OIC-DM, CS Department
 CONFORME:

 Wilbert Novero
 Name & Signature of Contractor/Supplier
 Date

BUR No. AMBIENTE-24020162
 DATE 02/02/2024
 AMOUNT **Php276,810.77 or EUR4,516.13**

 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

MARJO F. EVIO
 OIC-DM, OG 1

 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director