

# JOB ORDER

CITEM.STR.FR.006

<b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2024-0140</b>	JO Date: <b>4/26/2024</b>	PAGE 1 of 4
	PR No.: <b>2024-0140</b>	PR Date: <b>3/22/2024</b>		

CONTRACTOR/SUPPLIER <b>FRANC &amp; MARCEL GRAPHICS AND CONSTRUCT CORPORATION</b> ADDRESS <b>208 A. MABINI ST., MAYPAJO, CALOOCAN CITY</b> MODE OF PROCUREMENT <b>Small Value Procurement</b>	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
<b>RENTAL/INSTALLATION/DISMANTLING/2-WAY HAULING OF BUYERS LOUNGE AREA IN IFEX PHILIPPINES 2024</b>			
I. MOBILIZATION/DEMOBILIZATION	1 lot	74,500.00	74,500.00
II. STRUCTURE 1 a.p.f.	1 lot	37,212.75	37,212.75
a. C-purlins cover structure 1.8m x 3.6m x 4.8mH			
b. Long span roof sheet 1.8m x 3.6m x 4.8mH			
c. Tubular metal structure in 50mm x 25mm (2.4m x 0.3m x 4.2mH) w diagonal frame			
d. 1/2" plywood TV shelf/rack with back and side walls (1.8m x 0.3m x 1.2mH) 2 sets			
III. STRUCTURE 2 a.p.f.	1 lot	21,903.00	21,903.00
a. C-purlins cover structure 4.2m x 3m x 4.8mH			
b. Long span roof sheet 4.2m x 3m x 4.8mH			
IV. STRUCTURE 3 a.p.f.	1 lot	57,439.50	57,439.50
a. C-purlins cover structure 6m x 3m x 2.4mH with metal flash door			
b. Long span roof sheet 6m x 3m x 2.4 mH			
c. Tubular metal structure in 50mm x 25mm (2.4m x 1.8mH) with diagonal frame			
d. 1/2" plywood cladding (2.6m x 0.3m x 2.4mH)			
e. Digital sticker cut-out with matte lamination mounted on structure (15sqm)			
V. GRID STRUCTURE (4.8M X 0.5M X 2.4mH) a.p.f.	3 lots	21,009.00	63,027.00
a. Tubular metal structure in 50mm x 25mm (4.8m x 0.5m x 2.4mH) with diagonal frame			
b. Digital print sticker mounted on foam board with matte lamination back to back print (4.8m x 2.4mH)			
c. LED strip lighting (Color Red) (20 Linear meter)			

TOTAL AMOUNT IN WORDS: Php

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Very truly yours,  
  
**ATTY. ANNA GRACE I. MARPUR**  
 OIC- DM, Corporate Services Dept.  
 CONFORME:   
 Gregoria E. Garcia  
 Name & Signature of Contractor/Supplier  
 May 6, 2024  
 Date

BUR No. IFEX - 24050470  
 DATE May 07, 2024  
 AMOUNT ₱ 776,122.41  
 Fund Available:   
**MALERNA C. BUDAO**  
 Chief Controllorship

Recommended by:   
**NORMAN D. BAGULBAGUL**  
 OIC-DM-CSSD  
 Approved by:   
**MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM**  
 DEPUTY EXECUTIVE DIRECTOR  
 OFFICE-IN-CHARGE, CITEM

# JOB ORDER

CITEM.STR.FR.006

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		PR No.: <b>2024-0140</b>	PR Date: <b>3/22/2024</b>	

CONTRACTOR/SUPPLIER <b>FRANC &amp; MARCEL GRAPHICS AND CONSTRUCT CORPORATION</b> ADDRESS <b>208 A. MABINI ST., MAYPAJO, CALOOCAN CITY</b> MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM ..... PAYMENT TERM ..... PLACE OF DELIVERY ..... DATE OF DELIVERY .....
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
VI. FREE STANDING WALL 1 (1.2m x 2.4mH) a.p.f. a. Tubular framing structure in 50mm x 25mm (1.2m x 0.3m x 2.4mH) b. Long span roof sheet 1.2m x 2.4mH	4 sets	1,750.75	7,003.00
VII. FREE STANDING WALL 2 (1.2m x 2.4mH) a.p.f. a. Tubular framing structure in 50mm x 25mm (1.2m x 0.3m x 2.4mH) b. Long span roof sheet 1.2m x 2.4mH c. Digital print sticker cut-out with matte lamination mounted on long span roof sheet (1.2m x 1.8mH)	7 sets	2,281.56	15,970.92
VIII. RECEPTION COUNTER 1 L-TYPE (2m x 0.5m x 1mH) a.p.f. a. 1/2" plywood counter with cupboard and framing b. Tubular metal cladding in 25mm x 25mm (2m x 0.5m x 1mH)	1 set	7,375.50	7,375.50
IX. RECEPTION COUNTER 2 (1.5m x 0.5m x 1mH) a.p.f. a. 1/2" plywood counter with cupboard and framing b. Tubular metal cladding in 25mm x 25mm (2m x 0.5m x 1mH)	2 sets	7,971.50	15,943.00
X. RECTANGULAR MEETING TABLE (1.4m x 0.6m x 0.8mH) a. Tubular metal framing in 50mm x 25mm (1.4m x 0.6m x 0.8mH) b. 3/4" plywood counter top in wood varnish a.p.f.	17 pcs.	3,659.81	62,216.77
XI. BAR TABLE (1.8m x 0.4m x 1.1mH)	1 pc	4,004.38	4,004.38
XII. SOFA SET (1 set 3 seater, 2 set 1 seater)	2 sets	37,250.00	74,500.00
XIII. CAFE STRUCTURE 1 (3.6m x 3.6m x 2.8mH) a.p.f. a. C-purlins cover structure and framing 3.6m x 3.6m x 2.8mH w wire mesh 2"x2" (18sqm) b. 1/4" plywood cladding with paint finish (7.2m x 2.8mH) a.p.f.	1 lot	85,991.63	85,991.63

TOTAL AMOUNT IN WORDS:	Php
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Very truly yours,  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC- DM, Corporate Services Dept.  
 CONFORME:  
  
 Gregoria E. Garcia  
 Name & Signature of Contractor/Supplier  
 May 6, 2024  
 Date

BUR No. IFEX - 24030470  
 DATE MAY 02, 2024  
 AMOUNT ₱776,122.41  
 Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief Controllorship

Recommended by:  
  
**NORMAN D. BAGULBAGUL**  
 OIC-DM-CSSD  
 Approved by:   
**MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM**  
 DEPUTY EXECUTIVE DIRECTOR  
 OFFICE-IN-CHARGE, CITEM

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<b>CONTRACTOR/SUPPLIER</b> <u>FRANC &amp; MARCEL GRAPHICS AND CONSTRUCT CORPORATION</u> <b>ADDRESS</b> <u>208 A. MABINI ST., MAYPAJO, CALOOCAN CITY</u>  <b>MODE OF PROCUREMENT</b> <u>Small Value Procurement</u>	<b>DELIVERY TERM</b> ..... <b>PAYMENT TERM</b> ..... <b>PLACE OF DELIVERY</b> ..... <b>DATE OF DELIVERY</b> .....
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
XIV. CAFE STRUCTURE 2 (2.4m x 0.6m x 3.6mH) a.p.f. a. C-purlins cover structure and framing 2.4m x 0.6m x 3.6mH w wire mesh 2"x2" (3sqm) b. Digital sticker cut-out mounted on pvc board with matte lamination (1sqm)	1 lot	23,970.380	23,970.38
XV. CAFE STRUCTURE 3. (3m x 0.4m x 2.4mH) s.p.f. a. Tubular metal structure in 50mm x 25mm (3m x 0.4m x 2.4mH) w diagonal frame b. 1/2" plywood TV shelf with back and side walls (1.8m x 0.3m x 1.2mH)	1 lot	18,382.88	18,382.88
XVI. CAFE STRUCTURE 4 (1.2m x 0.3m x 2.4mH) a.p.f. a. Tubular metal structure in 25mm x 25mm (1.2m x 0.3m x 2.8mH) w wire mesh 2"x2" (3sqm) b. 1/4" plywood mounted on structure (1.2m x 2.4mH)	2 lots	10,215.81	20,431.62
XVII. CAFE STRUCTURE 5 (1.2m x 0.3m x 2.4mH) a.p.f. a. Tubular metal structure in 25mm x 25mm (1.2m x 0.3m x 2.4mH) b. Digital print sticker cut-out mounted on pvc/sintra board mounted on structure	2 lots	5,354.69	10,709.38
XVIII. LIGHTING a. 15 watts spotlight warm white in white casing b. 30 watts flood light warm white (7pcs in black casing, 12 pcs. in white casing) c. Black track lights with track bar (3 pcs 12 watts track light warm white in black casing with 3 m Track bar set)	43 sets 19 sets 2 sets	931.25 2,048.75 931.25	40,043.75 38,926.25 1,862.50
XIX. 2-GANG CONVENIENCE OUTLET	15 sets	465.63	6,984.45
XX. WRINGS AND CONDUITS	1 lot	13,968.75	13,968.75
XXI. CARPET (red)	180 sqm	409.75	73,755.00

<b>TOTAL AMOUNT IN WORDS:</b>	Php
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Very truly yours,  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC- DM, Corporate Services Dept.  
 CONFORME:   
 Gregorilla E. Garcia  
 Name & Signature of Contractor/Supplier  
 May 6, 2024  
 Date

BUR No. IFEX-24050470  
 DATE MAY 22, 2024  
 AMOUNT ₱776,122.41  
  
 Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief Controllership

Recommended by:   
**NORMAN D. BAGULBAGUL**  
 OIC-DM-CSSD  
  
 Approved by:   
**MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM**  
 DEPUTY EXECUTIVE DIRECTOR  
 COFFICE-IN-CHARGE, CITEM

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CONTRACTOR/SUPPLIER <b>FRANC &amp; MARCEL GRAPHICS AND CONSTRUCT CORPORATION</b> ADDRESS <b>208 A. MABINI ST., MAYPAJO, CALOOCAN CITY</b> MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM ..... PAYMENT TERM ..... PLACE OF DELIVERY ..... DATE OF DELIVERY .....
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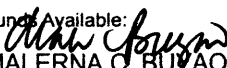
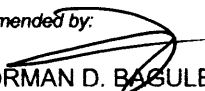

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<b>SCOPE OF WORK:</b> 1. The contractor shall Install, Dismantle and Haul the items listed above on the specified materials and specifications. 2. The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output. 3. The contractor shall ensure the durability and quality of the items. 4. The contractor shall install the items properly and in good condition (without smudge, dirt and stains and the like) starting on ingress of 06 May 2024 - 08 May 2024 and egress on 12 May 2024 07:00pm - 12:00mn 5. The contractor shall complete the installation of the requirements on 08 May 2024, 02:00pm 6. Contractors should be at least 5 years in the business and must have a Very Satisfactory (VS) Rating if contractor was previously hired by CITEM. (Please provide company profile and list of projects for the past three (3) years) 7. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office adn shall be received by the General Service Division (GSD) 8. Delay of delivery or installation will call for deduction of 10% of contract price			

TOTAL AMOUNT IN WORDS: SEVEN HUNDRED SEVENTY SIX THOUSAND ONE HUNDRED TWENTY TWO AND 41/100 PESOS **Php 776,122.41**

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Very truly yours, <b>ATTY. ANNA GRACE I. MARPURI</b> OIC- DM, Corporate Services Dept. CONFORME:  Gregoria E. Garcia Name & Signature of Contractor/Supplier May 6, 2024 Date	BUR No. <b>IFEX - 24050470</b> DATE <b>May 02, 2024</b> AMOUNT <b>₱776,122.41</b> Fund Available:  <b>MALERNA O. BUYAO</b> Chief Controllorship	Recommended by:  <b>NORMAN D. BAGULBAGUL</b> OIC-DM-CSSD Approved by:  <b>MA. LOURDES D. MEDIRAN-CESO IV, CPA, MDM</b> DEPUTY EXECUTIVE DIRECTOR COFFICE-IN-CHARGE, CITEM
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