

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
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JO Number: 2024-0142	JO Date: 04/30/2024	PAGE
PR No.: 2024-0142	PR Date: 03/22/2024	

CONTRACTOR/SUPPLIER VJ GRAPHIC ARTS, INC.	DELIVERY TERM
ADDRESS Unit 12NO, Future Point Plaza 2, 115 Mother Ignacia Avenue, Quezon City	PAYMENT TERM
MODE OF PROCUREMENT Small Value 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
PRINTING OF SHOW GUIDE FOR IFEX PHILIPPINES 2024	4,000 pcs	Php9.00/pc	Php36,000.00
Specifications: Size: 10.5cm x 14.5cm - folded 52.5cm x 43.5cm - spread Stock: Book paper 80 lbs. Color: Full color, 2 sides printing Process: Litho offset No. of pages: 5 cols. 3 panels Binding: Folded with scoring Others: CTP Process Delivery: On or before 08 May 2024			

TOTAL AMOUNT IN WORDS: Thirty Six Thousand Pesos	Php 36,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

PERCIVAL DATU
 Name & Signature of Contractor/Supplier
 May 6, 2024
 Date

BUR No. IFEX-24050481

DATE May 06, 2024

AMOUNT Php36,000.00

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

Approved by:
NORMAN D. BAGULBAGUL
 OIC-DM, CCSD