

JOB ORDER



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

JO Number:	JO Date:	PAGE	
2024-0176	05/06/2024	1/3	
PR No.:	PR Date:	1,0	
2024-0176	04/17/2024		

Chem	Golden Shell Pavilion, Roxas Boulevard comer Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines ⊊ (632) 831-2201 to 09 ext. 218 ⊕ (632) 831-1368, 832-3965 ☑ info@cltem.com.ph ⊕ www.citem.com.ph	

CONTRACTOR/SUPPLIER GOODIE FOODIE DINNER ADDRESS Rm 205 Kamantigue Street cor 11th Avenue East Grace Park, Caloocan City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM	 	
PAYMENT TERM		-
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).

**UNIT PRICE** DESCRIPTION QTY/UNIT **AMOUNT** SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEMEMPLOYEES, Php288,240.00

QTY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
92	packs	8 May 2024 (Ingress), LUNCH	Php220.00	Php20,240.00
- 1		- (1) Rice		1
		- (2) Viands:		
- 1		o Vegetable		
- 1		o Fish/pork/chicken		
- 1		- (1) Dessert		
- 1		- Soft drinks 290ml or Juice 330ml		İ
		- (1) Bottled water, 500ml		
133	packs	8 May 2024 (ingress), DINNER	Php220.00	Php29,260.00
		- (1) Rice		
- 1		- (2) Viands:		į
1		o Vegetable		
1		o Fish/pork/chicken		ļ
- 1		- (1) Dessert		
1		- Soft drinks 290ml or Juice 330ml		
		- (1) Bottled water, 500ml		
89	packs	8 May 2024 (Ingress), MIDNIGHT SNACK	Php100.00	Php8,900.00
ł		- Rice Porridge or Sandwich		
1		- (1) Coffee in packet, 3-in-1		
109	packs	9 May 2024 (Ingress), LUNCH	Php220.00	Php23,980.00
1		- (1) Rice		
ļ		- (2) Viands:		
ŀ		o Vegetable		
1		o Fish/pork/chicken		
1		- (1) Dessert		
1		- Soft drinks 290ml or Juice 330ml		

		· <u> </u>
TOTAL AMOUNT IN WORDS:		Php
This order is placed subject to the following terms and conditions:		
The delivery must be made only during office hours to CITEM or a	is may be specified. Delivery is subject to the accep	tance of CITEM's duly authorized representative/official and
inspection by CITEM-Management Inspection Team and/or the Construction of the PENALTY of 1/10 of 1% of the TOTAL VALUE s/he shall be considered in default and will be liable to pay LIQUIDA requested and CITEM granted an extension. The contractor/supplier at from any of its receivables from CITEM. The contractor/supplier must	of this ORDER for EACH DAY OF DELAY. In case NTED DAMAGES in the amount of uthorizes CITEM to deduct the amount of undelivers	the contractor/supplier does not deliver within the due date, of the TOTAL AMOUNT unless the contractor/supplier ad portion and to deduct the penelty and liquidated damages
Very truly yours,	BUR No. 1874 14150 505	Recommended by:
ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department	DATE MAY 87, 2024	ROWENA D. MENDOZA
Man	AMOUNT Php288,240.00	/ OIC-DM, OG 2

- (1) Bottled water, 500ml

Funds/Available MALERNA C. BUYAO Chief, Controllership Division

MA. LOURDES D. MEDIRAN Deputy Executive Director

Approved by:

## JOB ORDER CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shelt Pavilion, Roxas Boulevard corner Sen. Gil J. Puyet Avenue
1300 Passay City, Metro Manila, Philippines
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MODE OF PROCUREMENT Small Value Procurement

**DELIVERY TERM** PAYMENT TERM . PLACE OF DELIVERY DATE OF DELIVERY

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QTY/UNIT **UNIT PRICE AMOUNT** DESCRIPTION

SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEMEMPLOYEES, SERVICE PROVIDERS, AND VOLUNTEERS AT IFEX PHILIPPINES 2024

QTY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
188	packs	9 May 2024 (Ingress), DINNER  - (1) Rice - (2) Viands: o Vegetable o Fish/pork/chicken - (1) Dessert - Soft drinks 290ml or Juice 330ml - (1) Bottled water, 500ml	Php220.00	Php41,360.00
114	packs	9 May 2024 (Ingress). MIDNIGHT SNACK - Rice Porridge or Sandwich - (1) Coffee in packet, 3-in-1	Php100.00	Php11,400.00
112	packs	10 May 2024 (Event Proper), LUNCH - (1) Rice - (2) Viands: o Vegetable o Fish/pork/chicken - (1) Dessert - Soft drinks 290ml or Juice 330ml - (1) Bottled water, 500ml	Php220.00	Php24,640.00
101	packs	11 May 2024 (Event Proper) LUNCH - (1) Rice - (2) Viands: b Vegetable b Fish/pork/chicken - (1) Dessert - Soft drinks 290ml or Juice 330ml - (1) Bottled water, 500ml	Php220.00	Php22,220.00

TOTAL AMOUNT IN WORDS:			Php
This order is placed subject to the following terms and conditions:			
The delivery must be made only during office hours to CITEM or as a	mey be specified. Delivery is subject to the acceptan	ce of CITEM's duly authorized	d representative/official and
inspection by CITEM-Management inspection Team and/or the Commis	sion on Audit. Rejected deliveries are to be withdre	wn and/or replaced immediat	ely. 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 th	e contractor/supplier does not	deliver within the due date,
s/he shall be considered in default and will be flable to pay LIQUIDATE	ED DAMAGES in the amount of	of the TOTAL AMOUNT uni	less the contractor/supplier
requested and CITEM granted an extension. The contractor/supplier auti	norizes CITEM to deduct the amount of undelivered p	portion and to deduct the pena	lty and liquidated demages
from any of its receivebles from CITEM. The contractor/supplier must pre-	esent a Delivery Receipt and Invoice or Official Rece	ipt with the Job Order upon d	elivery.
Very truly yours,	BUR No. (FEX=240 53505	Recogniegded by:	
ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department	DATE MAY 17, 1024	ROWENA D. MEI	) NDOZA
CONFORME:	AMOUNT .Php288,240.00	g/IC-E/M, OG 2	
O Coaa		Approved by:	<b>4</b> .
Name & Signature of Contractor/Supplier	Funds Available:	MA. LOURDES D	). MEDIRAN
MAT 8, 2024	MALERNA C. BUYAO	Deputy Executive	
Date	Chief, Controllership Division		

Chief, Controllership Division



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ADDRESS Rm 205 Kamantigue Street cor 11th Avenue East Grace Park, Caloocan City

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**DELIVERY TERM** PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

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**OTY/UNIT** UNIT PRICE **AMOUNT** DESCRIPTION

SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEMEMPLOYEES. SERVICE PROVIDERS, AND VOLUNTEERS AT IFEX PHILIPPINES 2024

QTY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
301	packs	12 May 2024 (Event Proper / Egress), LUNCH - (1) Rice - (2) Viands: o Vegetable o Fish/port/chicken - (1) Dessert	Php220.00	Php66,220.00
		Soft drinks 290ml or Juice 330ml (1) Bottled water, 500ml		
141	packs	12 May 2024 (Event Proper / Egress), DINNER - (1) Rice - (2) Viands: p Vegetable p Fish/port/chicken - (1) Dessert - Soft drinks 290ml or Juice 330ml	Php220.00	Php31,020.00
90	packs	- (1) Bottled water, 500ml  12 May 2024 (Egress), MIDNIGHT SNACK - Rice Porridge or Sandwich - (1) Coffee in packet, 3-in-1	Php100.00	Php9,000.00
	····			Php288,240.00

Delivery Schedule:

To be delivered at CITEM Office Time: 11:00 -11 :30 AM (Lunch) Time: 07:00 - 7:30 PM (Dinner)

Time: 10:00 - 10:30 PM (Midnight Snack)

Please see attached MENU (do not detached part of the JO)

TOTAL AMOUNT IN WORDS: Two Hundred Eighty Eight Thousand Two Hundred Forty Pesos

Php 288,240.00

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department

CONFORME:

BUR No. IFEX-24050 505

DATE MAY 17, 2124

Funds Available: MALERNA C. BUYAO

AMOUNT Php288,240.00

Chief, Controllership Division

Approved by:

ØIC-DM, OG 2

MA. LOURDES D. MEDIRAN Deputy Executive Director

ZEŃA D. MÉNDOZA