

# 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  
 📧 info@citem.com.ph 🌐 www.citem.com.ph



JO Number:

**2024-0176**

PR No.:

**2024-0176**

JO Date:

**05/06/2024**

PR Date:

**04/17/2024**

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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).

DESCRIPTION

QTY/UNIT

UNIT PRICE

AMOUNT

**SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEM EMPLOYEES, SERVICE PROVIDERS, AND VOLUNTEERS AT IFEX PHILIPPINES 2024**

**Php288,240.00**

QTY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
92	packs	8 May 2024 (Ingress), 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	Php20,240.00
133	packs	8 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	Php29,260.00
89	packs	8 May 2024 (Ingress), MIDNIGHT SNACK - Rice Porridge or Sandwich - (1) Coffee in packet, 3-in-1	Php100.00	Php8,900.00
109	packs	9 May 2024 (Ingress), 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	Php23,980.00

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 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 T. MARPURI**  
 OIC-DM, CS Department

CONFORME:

*[Signature]*  
**JUNY C. PASCUA**  
 Name & Signature of Contractor/Supplier  
**MAY 8, 2024**  
 Date

BUR No. ITEX - 14150 805

DATE **MAY 07, 2024**

AMOUNT **Php288,240.00**

Funds Available:

*[Signature]*  
**MALERNA C. BUYAO**  
 Chief, Controllorship Division

Recommended by:

*[Signature]*  
**ROWENA D. MENDOZA**  
 OIC-DM, OG 2

Approved by:

*[Signature]*  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director



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**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

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
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**SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEM EMPLOYEES, SERVICE PROVIDERS, AND VOLUNTEERS AT IFEX PHILIPPINES 2024**

QTY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
188	packs	9 May 2024 (Ingress), <b>DINNER</b> - (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). <b>MIDNIGHT SNACK</b> - Rice Porridge or Sandwich - (1) Coffee in packet, 3-in-1	Php100.00	Php11,400.00
112	packs	10 May 2024 (Event Proper), <b>LUNCH</b> - (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) <b>LUNCH</b> - (1) Rice - (2) Viands: o Vegetable o 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

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Very truly yours,

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

CONFORME:

*[Signature]*  
**JOY C. PASAUA**  
 Name & Signature of Contractor/Supplier  
**MAY 8, 2024**  
 Date

BUR No. (PEX-240 50505)

DATE **MAY 07, 2024**

AMOUNT **Php288,240.00**

Funds Available:  
*[Signature]*  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:

*[Signature]*  
**ROWENA D. MENDOZA**  
 OIC-DM, OG 2

Approved by:

*[Signature]*  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director



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<b>CONTRACTOR/SUPPLIER</b> <b>GOODIE FOODIE DINNER</b> <b>ADDRESS</b> <b>Rm 205 Kamantigue Street cor 11th Avenue</b> <b>East Grace Park, Caloocan City</b> <b>MODE OF PROCUREMENT</b> Small Value Procurement	<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
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**SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEM EMPLOYEES, 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/pork/chicken - (1) Dessert - Soft drinks 290ml or Juice 330ml - (1) Bottled water, 500ml	Php220.00	Php66,220.00
141	packs	12 May 2024 (Event Proper / Egress), 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	Php31,020.00
90	packs	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: <b>Two Hundred Eighty Eight Thousand Two Hundred Forty Pesos</b>	<b>Php 288,240.00</b>
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Very truly yours,

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

CONFORME:

*[Signature]*  
**JUDY C. PASCUA**  
 Name & Signature of Contractor/Supplier  
 MAY 8, 2024  
 Date

BUR No. IFEX-24050 905

DATE May 07, 2024

AMOUNT Php288,240.00

Funds Available:  
*[Signature]*  
**MALERNA C. BUYAO**  
 Chief, Controllorship Division

Recommended by:

*[Signature]*  
**ROWENA D. MENDOZA**  
 OIC-DM, OG 2

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