

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: 2024-0217	JO Date: 5/09/2024	PAGE 1/3
	PR No.: 2024-0217	PR Date: 5/07/2024		

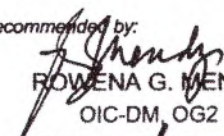

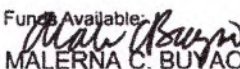

CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORPORATION ADDRESS 324 NAVY ROAD, VETERANS VILLAGE, QUEZON CITY MODE OF PROCUREMENT Direct Contracting	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____
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Please provide/furnish 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
IFEX 2024-HALAL PAVILION			700,000.00
I. FLOORING	1 unit		
6.0m x 15.0m dark gray needle punched carpet (for rental only)			
II. MAIN STRUCTURE	1 unit		
6.00m x 15.00m x 2.50m(H) booth system built (for rental only)			
wood trellis (for rental only)	1 lot		
wood backing for LED (for rental only)	4 units		
wooden box for panaflex graphics (for rental only)	4 units		
0.50m x 1.0m(H) x 2.0m laminated wood counter (for rental only)	2 units		
III. ELECTRICAL REQUIREMENTS			
convenience outlet (for rental only)	20 units		
sets of tracklight with base (4 pcs tracklight per trackbar) (for rental only)	2 sets		
fluorescent light for overhead panaflex graphics (for rental only)	1 lot		
fluorescent per booth	2 units		
IV. FURNITURE			
brown folding chair with cushion (for rental only)	26 units		
rattan barstool (for rental only)	6 units		

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 Purchase Order upon delivery.

Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC- DM, Corporate Services Dept. CONFORME:	BUR No. IFEX-2405 0577 DATE MAY 30, 2024 AMOUNT ₱ 700,000.00 -	Recommended by:  ROWENA G. MENDOZA OIC-DM, OG2
 Winlove D. Campos Name & Signature of Contractor/Supplier Date _____	Funds Available:  MALERNA C. BUAO Chief Controllership	Approved by:  MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM DEPUTY EXECUTIVE DIRECTOR

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CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORPORATION
 ADDRESS 324 NAVY ROAD, VETERANS VILLAGE, QUEZON CITY
 MODE OF PROCUREMENT Direct Contracting

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
1.00m x 0.50m x 0.75m(H) info table (for rental only)	13 units		
0.50m x 0.50m x 1.00m(h) system pedestal (for rental only)	13 units		
V. GRAPHICS			
3.0m x 0.50m(H) panaflex graphics	4 units		
graphics printed on tarpaulin for fascia			
VI. DELIVERY, INSTALLATION, & DISMANTLING	1 lot		

SCOPE OF WORK

- The contractor shall Install, Dismantle and Haul the items listed above on the specified materials and specifications.
- 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.
- The contractor shall ensure the durability and quality of the items.
- The contractor shall install the items properly and in good condition (without smudge, dirt, and stains and the like) starting on ingress of

09 May 2024 and engress on 12 May 2024 07:00pm - 12:00mn

TOTAL AMOUNT IN WORDS: _____ Php

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Very truly yours,
 ATTY. ANNA GRACE I. MARPURI
 OIC- DM, Corporate Services Dept.

BUR No. 1100-24050577
 DATE May 30, 2024
 AMOUNT ₱ 700,000 -

Recommended by:
[Signature]
 ROWENA G. MENDOZA
 OIC-DM, OG2

CONFORME:
[Signature]
 Winlove D. Campos
 Name & Signature of Contractor/Supplier



Fun Available:
[Signature]
 MALERNA C. BUYRO
 Chief Controllorship

Approved by:
[Signature]
 MA.LOURDES D. MEDRAN, CESO IV, CPA, MDM
 DEPUTY EXECUTIVE DIRECTOR

Date

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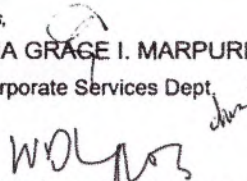
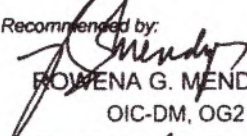
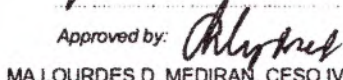
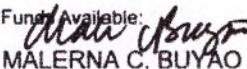
CONTRACTOR/SUPPLIER <u>MSD GODSPEED EXHIBITS CORPORATION</u> ADDRESS <u>324 NAVY ROAD, VETERANS VILLAGE, QUEZON CITY</u> MODE OF PROCUREMENT <u>Direct Contracting</u>	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
5. The contractor shall complete the installation of the requirements on 09 May 2024, 12:00nn 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 and shall be received by the General Services Division (GSD) 8. Delay of delivery or installation will call for deduction of 10% of contract price			

TOTAL AMOUNT IN WORDS: SEVEN HUNDRED THOUSAND PESOS ONLY	Php 700,000.00
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Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC- DM, Corporate Services Dept. CONFORME:  Winlove D. Campos Name & Signature of Contractor/Supplier Date	BUR No. <u>1FE4-24050577</u> DATE <u>May 30, 2024</u> AMOUNT <u>₱ 700,000.00</u>	Recommended by:  ROWENA G. MENDOZA OIC-DM, OG2 Approved by:  MA.LOURDES D. MEDIRAN, CESO IV, CPA, MDM DEPUTY EXECUTIVE DIRECTOR
	Fund Available:  MALERNA C. BUYAO Chief Controllership	