

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:
2019-0087

JO Date:
12-Apr-19

PAGE

PR No:
2019-0224

PR Date:
2/7/2019

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CONTRACTOR/SUPPLIER **TOTAL EXHIBIT & EXPO SOLUTIONS, INC.**

ADDRESS #7 Sunshine Lane, Rodriguez Drive
 Brgy. Baesa, Quezon City
 Tel. No. 369 3805

MODE OF PROCUREMENT
 Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

30 days

CITEM

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

Project: MANILA FAME APRIL 2019

Subject: ARTISANS VILLAGE AT WTC - TENT (4 Units)

I. FLOORING

a. 0.10m H Platform in 1/2" thk plywood in approved paint finish (Rental)

30.00 sq.m. x
4 pavilions

60,000.00

240,000.00

II. BUILT UP METAL STRUCTURE

a. 2"x2" in 1.50mm thk square hollow metal built-up structure with double wall 1/2 thk plywood in approved paint finish see details for reference (Rental)

1.00 lot x 4
pavilions

42,150.00

168,600.00

III. RECEPTION

a. 0.80m x 0.40m x 1.10m (h) Reception Counter in 1/2" thk plywood in approved paint finish see attached details (Rental)

1.00 lot x 4
pavilions

8,000.00

32,000.00

b. Black Barstool (Rental)

1.00 unit x 4
pavilions

1,000.00

4,000.00

IV. FOLDABLE FREESTANDING SHELVING

a. Foldable freestanding shelving in 1.5" thk x 1.5" thk square hollow metal in approved paint finish with 1/2" thk plywood see details for reference (Rental)

10.00 units x
4 pavilions

2,500.00

100,000.00

V. NEGOTIATION AREA

a. Round laminated table in approved wood grain laminate finish - 90cm in diameter (Rental)

2.00 units x 4
pavilions

8,500.00

68,000.00

b. Stackable chair (Rental)

8.00 units x 4
pavilions

937.50

30,000.00

B.S. MFA 2019

Certified True Copy

TOTAL AMOUNT IN WORDS:

Php

This order is placed subject to the following terms and conditions:

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Very truly yours,

Jaime Antonio S. Sandoval
JAIME ANTONIO S. SANDOVAL
 Head, STREDO/Procurement

CONFORME:

BHW Van Ararica
 Name & Signature of Contractor/Supplier

Date

BUR No. MFA-1904 0539

DATE 4/24/19

AMOUNT 776,604.-

Fund Available:

Man Buyao
MALERNA C. BUYAO

OIC, Controllership Div.

Recommended by:

Arturo Cruz Dimaano
ARTURO CRUZ DIMAANO
 Department Manager III

Approved by:

Paulina Suaco Juan
PAULINA SUACO JUAN
 Executive Director

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Tel. No. 369 3805
MODE OF PROCUREMENT Small Value Procurement

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PAYMENT TERM 30 days
PLACE OF DELIVERY CITEM
DATE OF DELIVERY

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Project: MANILA FAME APRIL 2019
Subject: ARTISANS VILLAGE AT WTC - TENT (4 Units)

VI. ELECTRICAL

a. 2 gang convenience outlet (Rental)	5 units x 4 pavilions	500.00	10,000.00
b. Tracklight and Trackbar (Installation only)	1.00 lot x 4 pavilions	2,500.00	10,000.00
c. Wiring and conduits	1.00 lot x 4 pavilions	5,000.00	20,000.00

VII. GRAPHICS

a. Digital print sticker cut-out with transfer tape (Purchase)	12.00 sq.m. x 4 pavilions	85.00	4,080.00
b. Company names sticker on foam board (0.80m x 0.30m H) (Purchase)	10.00 units x 4 pavilion	213.00	8,520.00

Total 695,200.00
Plus 12% VAT 83,424.00
Grand Total / 778,624.00

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours,

JAIMESANTONIO S. SANDOVAL
 Head, STREDO/Procurement

CONFORME:

JOHN PAUL ACARILLA
 Name & Signature of Contractor/Supplier

Date

BUR No. **MFA-19046537**

DATE **4/24/19**

AMOUNT **778,624.00**

Funds Available
MALERNA C. BUYAO

OIC, Controllership Div.

Recommended by:

ARTURO CRUZ DIMAANO
 Department Manager III

Approved by:

PAULINA SUACONJUAN
 Executive Director

JOB ORDER

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
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Project: MANILA FAME APRIL 2019
Subject: ARTISANS VILLAGE AT WTC - TENT (4 Units)

Scope of Work

1. The contractor shall Supply, Install, Dismantle and Haul the items listed above on the specified materials and specifications.
2. The contractor shall provide proofs, 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, stain and the like) on 23 April 2019 between at 8am and egress on 27 April 2019.
5. The contractor shall complete installation of the items at exactly 10pm on 24 April 2019.
6. All above item/s is/are the property of CITEM after the event unless indicated as rental.

TOTAL AMOUNT IN WORDS: **SEVEN HUNDRED SEVENTY EIGHT THOUSAND SIX HUNDRED TWENTY FOUR PESOS** Php **778,624.00**

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Very truly yours,

Jaime Antonio S. Sandoval
JAIME ANTONIO S. SANDOVAL
 Head, STREDO/Procurement

CONFORME:

John Paul Alarula
JOHN PAUL ALARULA
 Name & Signature of Contractor/Supplier

John Paul Alarula
 Date

BUR No. **NFA - 19040537**

DATE **4/24/19**

AMOUNT **778,624.00**

Fund Available:
Malerna C. Buyao
MALERNA C. BUYAO

OIC, Controllership Div.

Recommended by:

Arturo Cruz Dimaano
ARTURO CRUZ DIMAANO
 Department Manager III

Approved by:

Paulina Suaco Juan
PAULINA SUACO JUAN
 Executive Director