

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: 2020-0029	JO Date: 14 February 2020	PAGE
PR No.: 2020-0102	31 Jan 20	

CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE	DELIVERY TERM
ADDRESS 165 Flamengo Street, Panghulo, Obando, Bulacan	PAYMENT TERM
MODE OF PROCUREMENT SMALL VALUE PROCUREMENT	PLACE OF DELIVERY CITEM
	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
Philippine Flag Lapel Pin (Small)	200 pcs	Php99.00/pc	19,800.00

TOTAL AMOUNT IN WORDS: **Nineteen Thousand Eight Hundred Pesos** Php **19,800.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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% of 19,800.00 of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, she shall be considered 1% of 19,800.00 will be liable to pay LIQUIDATED DAMAGES in the amount of 1% of 19,800.00 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,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Unit

BUR No. CAAC-20020287
 DATE 2/26/2020
 AMOUNT 19,800

Recommended by:

CONFORME:

Gaudencio L. Jacinto
 Name & Signature of Contractor/Supplier
 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

EVA MARIE C. MARIQUINA

