

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:	JO Date:	PAGE
2020-0087	11/01/2020	
PR No.:	PR Date:	
2020-0310	10/29/2020	

CONTRACTOR/SUPPLIER SHANGHAI HUAFEI BUSINESS CONSULTING SERVICE CO. LTD	DELIVERY TERM
ADDRESS Shanghai, China	PAYMENT TERM
MODE OF PROCUREMENT OVERSEAS PROCUREMENT	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
HIRING OF OFFICIAL VEHICLE FOR EXHIBITOR SAMPLES AND GOODS AND ONSITE OFFICERS AND REPRESENTATIVES FOR THE PHILIPPINE PARTICIPATION IN CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2020 Date of Use: 01, 02, 11 November 2020 - 2 vehicles 03 - 10 November 2020 - 3 vehicles Van: 6 seater + driver Hours per day: 13 working hours VEHICLE TRIP SCHEDULE (INDICATIVE)			RMB33,000.00

Date /Time	Vehicle 1	Vehicle 2	Vehicle 3
Passengers	Mario Tani, Forrina Sun, Vicky Wang, Marlowe Miranda, Chris Ian San Juan Ms. Ana Abejuela	Glenn Penaranda Vicky Guo Ana Abejuela Lydia Kan	Jon Paul Inigo Allan Liu Joel Marinas Raymond Tan
November 1 (AM) (PM)	Ingress Transport		
November 2 (AM) (PM)	Ingress Transport		
November 3 (AM) (PM)	Other Activities Transport Airport transfers	Airport transfer Transfers to NECC	Airport Transfer Transfers to NECC
November 4 (AM) (PM)	Transfer to NECC Transfer to Tmall	Transfer to NECC Transfer to Tmall	Transfer to NECC Transfer to Tmall
November 5 -10 (AM) (PM)	Event Proper Transport	Event Proper Transport	Event Proper Transport
November 11 (AM)	Airport transfers	Airport transfers	Airport transfers

TOTAL AMOUNT IN WORDS:	RMB THIRTY THREE THOUSAND	Php RMB33,000.00
------------------------	---------------------------	------------------

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 1/10 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, JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division	BUR No. <u>CIIE-20100698</u> DATE <u>10/30/2020</u> AMOUNT <u>RMB33,000.00</u>	Recommended by: EVA MARIE C. MARIQUINA OIC-DC, OTF-Operations Group 2
CONFORME: Leo Liu LEO LIU Name & Signature of Contractor/Supplier	Funds Available MALERNA C. BUYAO Chief, Controllership Division	Approved by: ROWENA D. MENDOZA OIC-DM, Operations Group 2
Date		