



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



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PR No.:	PR Date:	
2020P-0457	12/14/2020	

CONTRACTOR/SUPPLIER LEMONADE ADVT TECHNICAL SERVICES	DELIVERY TERM
ADDRESS LLC	PAYMENT TERM
Al Quoz Industrial Area 3, Dubai, UAE	PLACE OF DELIVERY
MODE OF PROCUREMENT Overseas Procurement	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
Booth Construction, installation and dismantling of Philippine participation in GULFOOD 2021 Event dates : 21 - 25 February 2021 Pavilion Requirements: Booth size is 3.00m x 12.00m - 13 Exhibitors Pavilion Components: a. Product Showcase - 13 units b. Negotiation area (3-5 sets of Tables & Chair) c. LED Screen - 1 set Total Area : 36sqm I. Main Construction/Fabrication/Installation/Dismantling A. Pavilion Flooring - Raised Flooring White Oak B. Pavilion Carpet - Charcoal Grey Needle Punch Carpet C. Pavilion Structure D. Storage Area E. Exhibitors Product Showcase F. Reception Counter G. QR Code Stand II. Electrical and Lightings A. Flourecent Lamp B. 20W Led Spotlight C. 20W Warm White Track Light White Casing			Php786,764.16 or US\$16,380.00
	18.10sq.m.		
	17.10sq.m.		
	1 lot		
	1 lot		
	13 units		
	1 unit		
	39 units		
	1 unit		
	6 units		
	8 units		

TOTAL AMOUNT IN WORDS:	Php
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This order is placed subject to the following terms and conditions:
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Very truly yours,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO/Procurement Division
 CONFORME:

Angelica Sarah Gonzales
 Name & Signature of Contractor/Supplier

 Date

BUR No. GF-21-20121000
 DATE 02/01/2021
 AMOUNT Php830,000.00 or
USD16,600.00
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ROWENA D. MENDOZA
 OIC-DM, Operations Group 2
 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director



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PR No.: 2020P-0457	PR Date: 12/14/2020	

CONTRACTOR/SUPPLIER LEMONADE ADVT TECHNICAL SERVICES	DELIVERY TERM
ADDRESS LLC	PAYMENT TERM
Al Quoz, Industrial Area 2, Dubai, UAE	PLACE OF DELIVERY
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Booth Construction, installation and dismantling of Philippine participation in Gulfood 2021			
Event Dates : 21 - 25 February 2021 cont:			
D. 2.50m White Track Bar	2 units		
E. T8 Led Tube 10 - 12W Warm White	12 units		
F. T8 Led Tube 20 - 25W Warm White	4 units		
G. Recessed Led Light 25W Warm White	12 units		
H. Circuit Breaker - Contractor to Provide Rating	2 units		
I. 3 Gang Convenience Outlet/3 Prong Convenience Outlet	5 units		
J. Pavilion Electrical Consumption (Whole duration of the show Ingress to Event Proper to Egress	1 lot		
III. Furniture Rental			
A. Ikea Stig Barstool	2 units		
B. White Top Round Table - 60cm diameter	1 unit		
C. Stackable Chair	6 units		
IV. Equipment, Props Rental & Manpower			
A. Small Size Trash Bin with Lid and Garbage Bag (Black or Chrome)	3 pcs		
B. Hot and Cold Water Dispenser (Floor standing)	1 unit		
C. Water Gallon per day (5 Gal/day)	20 gal		
D. Commercial Coffee Maker (80 to 100 cups)	1 set		
E. Paper Cups and Stirrer	600 cups/set		
F. Coffee Bag, Creamer & Sugar with Condiments organizer (any brand)	6 bags		

TOTAL AMOUNT IN WORDS:	Php
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Very truly yours,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO/Procurement Division
 CONFORME:

BUR No. GF-21-20121000

DATE 02/01/2021

AMOUNT Php830,000.00 or
USD16,600.00

Recommended by

ROWENA D. MENDOZA
 OIC-DM, Operations Group 1

Angelica Sarah Gonzales
 Name & Signature of Contractor/Supplier

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director

Date



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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Booth Construction, installation and dismantling of Philippine participation in Gulfood 2021			
Event date : 21 - 25 February 2021			
cont.			
G. 50" LED TV	2 units		
H. Hauling in of product samples delivered by distributors from outside the venue to Philippine booth (Rashid Hall R-172) on 20 February 2021 (ingress)	4 helper / 4 pax		
I. Led Wall Panel (3.00m x 2.50m)	1 lot		
V. Graphics and Letter Cutouts			
A. Digital sticker cut-out (5 sq.m.)	1 unit		
B. 4" PVC/Wooden Letter Cut-out mounted on clear acrylic backing (5.20m x 0.95m)	1 unit		
C. 4" Lighted PVC Letter cut-out (2.00m x 0.68m)	1 unit		
D. Digital Print Sticker Graphics on Foamboard (3.50m x 2.50m)	1 unit		
E. Digital Print Sticker Graphics on Foamboard (3.50m x 3.00m)	1 unit		
F. Digital Print Sticker Graphics on Foamboard (0.80m x 0.30m)			
Company Name	13 units		
G. Digital Print Sticker Graphics on Foamboard (0.10m x 0.12m)			
QR Codes	39 units		
H. Digital Print Sticker Graphics (10sq.m.)			
Social Distancing Stickers	1 unit		
Period of Engagement : 15 February up to 25 February 2021			

TOTAL AMOUNT IN WORDS: SEVEN HUNDRED EIGHTY-SIX THOUSAND SEVEN HUNDRED SIXTY-FOUR PESOS AND SIXTEEN CENTAVOS OR SIXTEEN THOUSAND THREE HUNDRED EIGHTY	USD DOLLARS OR	USD16,380.00
		Php 786,764.16 or

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JAIME ANTONIO S. SANDOVAL
 Chief, STREDO/Procurement Division

CONFORME:
Angelica Sarah Gonzales
 Name & Signature of Contractor/Supplier

Date

BUR No. **GF-2120121000**
 DATE **02/01/2021**
 AMOUNT: **Php830,000.00 or USD16,600.00**

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by
ROWENA D. MENDOZA
 OIC-DM, Operations Group 2

Approved by:
MA. LOURDES D. MEDIRAN
 Deputy Executive Director