

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: 2020-0153	JO Date: 02/19/2021	PAGE
PR No.: 2020P-0428	PR Date: 12/14/2020	

CONTRACTOR/SUPPLIER Hyku D Photography FZE (JESSE GALE)	DELIVERY TERM
ADDRESS 703 Sheikha Noora Tower, Barsha Heights, Dubai	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 ONSITE PHOTOGRAPHER FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2021 Hiring Date : 21 February 2021 Scope of Work: 1. Take photos of no less than 200 images of suggested shots of the client. 2. Submit the raw files of the photos on the day of the shoot and provide the necessary equipment and props. Period of Engagement : 21 - 25 February 2021	1 pax		USD 1,500.00 OR PHP 72,033.00
TOTAL AMOUNT IN WORDS: ONE THOUSAND FIVE HUNDRED US DOLLARS OR SEVENTY-TWO THOUSAND THIRTY-THREE PESOS			USD 1,500.00 OR Php PHP 72,033.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 CONFORME:

JESSE GALE
 Name & Signature of Contractor/Supplier
 Date

BUR No. GF21-20121001
 DATE 02/01/2021
 AMOUNT USD 1,500.00
 OR PHP 72,033.00
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

EVA MARIE C. MARIQUINA
 OIC-DC, OTF Division
 Approved by:

ROWENA D. MENDOZA
 OIC-Operations Group 2