

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:

2021-0112

JO Date:

11/04/2021

PAGE

PR No.:

2021-0268

PR Date:

10/13/2021

CONTRACTOR/SUPPLIER SHANGHAI SHINING EXPO SERVICE CO., LTD.
 ADDRESS Room 2504-2505, No. 738, Shangcheng Road,
Pudong New District, Shanghai
 MODE OF PROCUREMENT OVERSEAS PROCUREMENT

DELIVERY TERM
 PAYMENT TERM
 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
INTERNET REQUIREMENTS FOR THE OPENING CEREMONY FOR CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2021 100mbps Internet + Router Duration : 05 - 10 November 2021			CNY 6,000.00 OR A TOTAL OF PHP 47,671.80
			CNY 6,000.00 OR



TOTAL AMOUNT IN WORDS: SIX THOUSAND CHINESE YUAN OR A TOTAL OF FORTY SEVEN THOUSAND SIX HUNDRED SEVENTY-ONE PESOS AND EIGHTY CENTAVOS Php 47,671.80

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.

CONFORME:

BUR No. CIIE21-20120980

DATE 01/29/2021

AMOUNT Php47,671.80

Recommended by:

Katrina C. Pineda
 KATRINA C. PINEDA
 Chief-TIDS

Approved by:

Rowena D. Mendoza
 ROWENA D. MENDOZA
 OIC-Operations Group 2

Name & Signature of Contractor/Supplier

Date

Funds Available:
Malerna C. Buyao
 MALERNA C. BUYAO
 Chief, Controllership Division