

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
 Tel. (632) 831-2201 to 09 ext. 218 Fax (632) 831-1388, 832-3965
 Email: Info@citem.com.ph @ www.citem.com.ph



JO Number: 2019-0323	JO Date: 18-Dec-19	PAGE 1 of 3
PR No.: 2019-1071	PR Date: 12/12/2019	

CONTRACTOR/SUPPLIER TINCHYAH ADVERTISING	DELIVERY TERM _____
ADDRESS Unit F & F. 228 Plaza Bldg. Angelo Amoranto, Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY CITEM
Tel. No. 6172460	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
PROJECT: CITEM CHRISTMAS PLAYLAND 2019			
SUBJECT: CITEM CHRISTMAS PLAYLAND 2019 GRAPHICS			
I. PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND 2-WAY HAULING			
a. Christmas Cane Entrance			
1.18m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	3,115.20	3,115.20
1.00m x 2.00m Printable sticker on 3mm Sintraboard	1 pc	2,200.00	2,200.00
b. Christmas Gift			
1.65m x 1.12m Printable sticker on 3mm Sintraboard	4 pcs	1,848.00	7,392.00
c. Christmas Soldier			
0.47m x 2.40m Printable sticker on 3mm Sintraboard	3 pcs	1,240.80	3,722.40
d. Christmas Tree			
0.60m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	1,584.00	1,584.00
e. Christmas Playland			
1.35m x 0.92m Printable sticker on 3mm Sintraboard	1 pc	1,366.20	1,366.20
f. Christmas House			
1.74m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	4,593.60	4,593.60
2.10m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	5,544.00	5,544.00
1.25m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	3,300.00	3,300.00
1.70m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	4,488.00	4,488.00
2.02m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	5,332.80	5,332.80
B.S. CITEM Christmas Playland 2019			

TOTAL AMOUNT IN WORDS: _____ Php

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME:

 Name & Signature of Contractor/Supplier

 Date

BUR No. **IP-1121881**
 DATE **1/6/2020**
 AMOUNT **₱ 16,414.92**

Funds Available:
MALERNA C. BUYAO
 DC, Controllership Div.

Recommended by:
NORMAN D. BAGULBAGUL
 OIC-EDD

Approved by:
ARTURO CRUZ DIMAANO
 Department Manager III

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CONTRACTOR/SUPPLIER TINCHYAH ADVERTISING	DELIVERY TERM
ADDRESS Unit F & F. 228 Plaza Bldg. Angelo Amoranto, Quezon City	PAYMENT TERM 30 days
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY CITEM
	DATE OF DELIVERY

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
PROJECT: CITEM CHRISTMAS PLAYLAND 2019			
SUBJECT: CITEM CHRISTMAS PLAYLAND 2019 GRAPHICS			
1.02m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	2,692.80	2,692.80
2.85m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	7,524.00	7,524.00
2.55m x 2.40m Printable sticker on 3mm Sintraboard	1 pc	6,732.00	6,732.00
g. Christmas Playland Welcome Board			
1.00m x 1.12m Printable sticker on 3mm Sintraboard	1 pc	1,232.00	1,232.00
h. Christmas Train			
1.60m x 0.56m Printable sticker on 3mm Sintraboard	2 pcs	985.60	1,971.20
1.50m x 0.56m Printable sticker on 3mm Sintraboard	1 pc	924.00	924.00
0.25m x 0.65m Printable sticker on 3mm Sintraboard	1 pc	178.75	178.75
0.83m x 0.55m Printable sticker on 3mm Sintraboard	1 pc	502.15	502.15
0.44m x 0.44m Printable sticker on 3mm Sintraboard	1 pc	212.96	212.96
0.33m x 0.33m Printable sticker on 3mm Sintraboard	6 pcs	119.79	718.74
0.50m x 0.50m Printable sticker on 3mm Sintraboard	1 pc	275.00	275.00
0.56m x 1.20m Printable sticker on 3mm Sintraboard	1 pc	739.20	739.20
0.08m x 0.42m Printable sticker on 3mm Sintraboard	2 pcs	36.96	73.92
		TOTAL	66,414.92

B.S. CITEM Christmas Playland 2019

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours,

JAIME ANTONIO S. SANDOVAL

Chief, STREDO & Procurement

CONFORME:

[Signature]
 Name & Signature of Contractor/Supplier

Date

BUR No. IP-19121861

DATE 11/6/2020

AMOUNT ₱ 66,414.92

Funds Available
MALERNA C. BUYAO

DC, Controllership Div.

Recommended by:

NORMAN D. BAGULBAGUL

OIC-EDD

Approved by:

ARTURO CRUZ DIMAANO

Department Manager-III

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CONTRACTOR/SUPPLIER ... TINCHIYAH ADVERTISING	DELIVERY TERM _____
ADDRESS ... Unit F & F 228 Plaza Bldg. Angelo Amoranto, Quezon City	PAYMENT TERM ... 30 days
MODE OF PROCUREMENT ... Small Value Procurement	PLACE OF DELIVERY ... CITEM
Tel. No. 6172460	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
<p>PROJECT: CITEM CHRISTMAS PLAYLAND 2019 SUBJECT: CITEM CHRISTMAS PLAYLAND 2019 GRAPHICS</p> <p>II. Scope of Work and Timetable</p> <ol style="list-style-type: none"> The contractor shall Print, Deliver, Install, Dismantle and Haul the items listed above on the specified materials and specifications. The contractor shall provide proofs, swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output. The contractor shall ensure the durability and quality of the items. The contractor shall deliver the items properly and in good condition (without smudge, dirt, stain and the like) on or before 18 December 2019. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Delay of delivery or installment on the indicated date & time will call for deduction of 10% of contract price. <p>B.S. CITEM Christmas Playland 2019</p>			

TOTAL AMOUNT IN WORDS: **SIXTY SIX THOUSAND FOUR HUNDRED FOURTEEN AND 92/100** Php **66,414.92**

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Very truly yours,
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement

CONFORME:

Name & Signature of Contractor/Supplier: _____
 Date: _____

BUR No. 18-19121851
 DATE 11/6/2020
 AMOUNT P 66,414.92

Funds Available: _____
MALERNA C. BUYAO
 DC, Controllership Div.

Recommended by: _____
NORMAN D. BAGULBAGUL
 OIC-EDD

Approved by: _____
ARTURO CRUZ DIMAANO
 Department Manager-III