

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: 2022-0008	JO Date: 02/01/2022	PAGE
PR No.: 2022-0016	PR Date: 12/14/2021	

CONTRACTOR/SUPPLIER ARTISAN PLUS TECHNICAL SERVICES LLC	DELIVERY TERM
ADDRESS Al Quoz Industrial Area 4, Al Quoz, Dubai, UAE	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
STAND CONSTRUCTION, INSTALLATION, AND DISMANTLING AND EQUIPMENT RENTAL FOR VIRTUAL PODS FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2022 Event Date : 13 - 17 February 2022 Stand Location : Sheik Rashid Hall R140 and R160 Dubai World Trade Center, Dubai, UAE Pavilion Details Total Area : 135 sq.m Pavilion Cluster A - 3.00m x 21.00m Cluster A - 18 Exhibitors Cluster B Components: a. Product Showcase - 8 units b. Gondola Display - 5 units c. Reception Area - 1 set Pavilion Cluster B - 3.00m x 24.00m Cluster B Components: a. EMB and PCA Area b. Negotiation Area - 3 sets c. Reception Area - 1 set d. LCD Screen - 1 set e. Storage Area - 1 set f. Preparation Area - 1 set Please see attached Floor Plan / Perspective, Layout and checklist) Do not detached part of the Job Order			USD 48,000.00 OR PHP 2,461,344.00

FORTY-EIGHT THOUSAND DOLLARS OR TWO MILLION USD 48,000.00 or
TOTAL AMOUNT IN WORDS FOUR HUNDRED SIXTY-ONE THOUSAND THREE HUNDRED **Php2,461,344.00**
FORTY-FOUR PESOS

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, CS Department
 CONFORME:
 Angel Gonzales 08-Feb-2022
 Name & Signature of Contractor/Supplier
 Date

BUR No. GF-22020053
 DATE 02/04/2022
 AMOUNT US\$48,000.00 or
Php2,461,344.00

Funds Available:
MALERNA C. BUYAO
 Chief Controllorship Div.

Recommended by:
ROWENA D. MENDOZA
 OIC-DM, OG 2

Approved by:
PAULINA SUACO-JUAN
 Executive Director