



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:	JO Date:	PAGE
2022-0096	09/12/2022	
PR No.:	PR Date:	
2022-0226	08/23/2022	

CONTRACTOR/SUPPLIER **FRANC & MARCEL GRAPHICS AND CONSTRUCT CORPORATION**
ADDRESS #208 A. Mabini St., Brgy. NBBS, Maypajo, Caloocan City
MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM _____
PAYMENT TERM _____
PLACE OF DELIVERY _____
DATE OF DELIVERY September 19 - 24, 2022

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
SUPPLY, INSTALLATION, DISMANTLING, AND HAULING OF SCAFFOLDING SIGNAGE FOR IFEX PH 2022			Php98,838.00
I. MOBILIZATION / DEMOBILIZATION	1 lot		
II. RENTAL, INSTALLATION, DISMANTLING AND 2-WAY HAULING			
A. Metal Scaffolding (1.2m x 1.80m x 1.7mH) Model Varies	96 sets		
III. GRAPHICS (Purchase)			
B. Graphics on Tarpaulin (205 sqm) Inclusive of G.I. wire, fastening and Mounting Accessories	205 sqm		

Scope of Work:

1. The contractor shall Supply, Install, Dismantle, and Haul the items listed above on the specified materials and specifications.
2. The contractor shall provide proofs, swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
3. The contractor shall ensure the durability and quality of the items.
4. The contractor shall install the items properly and in good condition (without smudge, dirt, stain and the like) on **19 SEPTEMBER 2022** between 8 am to 5pm and egress on **24 SEPTEMBER 2022** at 7pm onwards.
5. The contractor shall complete installation of the setting at exactly **20 SEPTEMBER 2022** at 10pm.
6. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
7. Delay of delivery or installment on the indicated date & time will call for deduction of 10% of contract price

Period of Engagement : 19 September to 24 September 2022

TOTAL AMOUNT IN WORDS: **Ninety Eight Thousand Eight Hundred Thirty Eight Pesos** Php 98,838.00

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,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department
 CONFORME:

 Name & Signature of Contractor/Supplier

 Date

BUR No. IFEX-22090678
 DATE 09/12/2022
 AMOUNT Php98,838.00
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

 Approved by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD