

# 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  
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JO Number:	JO Date:	PAGE
2022-0179	12/29/2022	
PR No.:	PR Date:	
2022-0389	11/28/2022	

CONTRACTOR/SUPPLIER **MESSE FRANKFURT GMBH**  
 ADDRESS **Ludwig-Erhard-Anlage 160327 Frankfurt Germany**  
 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
<b>SPACE RENTAL FOR THE PROMOTION STAND IN AN INTERNATIONAL SHOW (EU MARKET) - AMBIENTE 2023</b>  Inclusions: Show: Ambiente 2023 Type: Space Rental for Promotion Stand (10-20 sqm) Criteria: • Located within the Building Hall where Philippine Pavilion is located (Hall 10) • Must be with high traffic / major walkways • Must be facing the entrances of the exhibit / near the exhibit entrances			EUR 5,867.50 OR A TOTAL OF PHP 349,436.03

~~FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN AND 50/100 EUROS~~

TOTAL AMOUNT IN WORDS: **OR THREE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED THIRTY SIX AND 03/100 PESOS**

**EUR 5,867.50**  
**Php 349,436.03**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

**WILBERT L. NOVERO**

Name & Signature of Contractor/Supplier  
 1/27/2023

Date

BUR No. **MF-22121172**

DATE **01/20/2023**

AMOUNT **Php349,436.03 OR EUR5,867.50**

Funds Available:

**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:

**MARJO F. EVIO**  
 OIC-DM, OG 1

Approved by:

**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director