

# JOB ORDER

CITEM STR.FR.006



**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**  
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue  
 1100 Pasay City, Metro Manila, Philippines  
 (632) 831-2201 to 09 ext. 218 ☎ (632) 831-1358, 832-3565  
 info@citem.com.ph www.citem.com.ph



JO Number:	JO Date:	PAGE
2023-0002	01/25/2023	
PR No.:	PR Date:	
2023-0003EPA	12/15/2022	

CONTRACTOR/SUPPLIER <b>MESSE FRANKFURT GmbH</b>	DELIVERY TERM
ADDRESS <b>Ludwig-Erhard-Analage 1 60327 Frankfurt, Germany</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>Overseas Procurement</b>	PLACE OF DELIVERY
	DATE OF DELIVERY <b>February 02, 2023</b>

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>INTERNET CONNECTION FOR THE PHILIPPINE BOOTH IN AMBIENTE 2023</b>			<b>EUR 3,333.00</b>
<b>Inclusions:</b>			<b>OR</b>
			<b>PHP198,495.15</b>
<b>Messe Premium Wi-Fi for 50 devices</b>			
- 25 devices for the booth at Hall 10.4 stand B42			
- 25 devices for the booth at Hall 10.4 stand B52			
<b>Requirements:</b>			
1. High-speed Premium Wi-Fi access in the 5GHz frequency band			
2. Accessible in mobile devices such as smartphones, tablet, laptop, and notebooks			
3. Duration of use includes the event, as well as set-up and dismantling			
4. Delivery date is on the last day of ingress (02 February 2023)			
<b>Period of Engagement : 02 - 07 February 2023</b>			

TOTAL AMOUNT IN WORDS: <b>Three Thousand Three Hundred Thirty Three Euros or One Hundred</b>	Php <b>198,495.15</b> or
<b>Ninety Five Thousand Four Hundred Ninety Five and 15/100 Pesos</b>	<b>EUR3,333.00</b>

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. Reported deliveries are to be withdrawn and/or replaced immediately.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, it 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**

1/29/2023

Name & Signature of Contractor/Supplier

Date

BUK No. **AMRIFNTE-23010108**

DATE **01/26/2023**

AMOUNT **EUR3,333.00 or**  
**Php198,495.15**

Funds Available:

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

Recommended by:

**ANNA MARIE D. ALZONA**  
 Chief, OTE-Operations Group 1

Approved by:

**MARJO F. EVIO**  
 OIC-DM, Operations Group 1