

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:	JO Date:	PAGE
2023-0020	01/30/2023	
PR No.:	PR Date:	
2023-0040	01/24/2023	

CONTRACTOR/SUPPLIER MESSE FRANKFURT GmbH	DELIVERY TERM
ADDRESS Ludwig-Erhard Anlage 1 60327 Frankfurt am Main Germany	PAYMENT TERM
MODE OF 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
<p>PRINTING AND INSTALLATION OF ONSITE AD BANNER FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2023</p> <p>TYPE : LUMIO TRANSPARENT POSTER</p> <p>LOCATION REQUIREMENT: 1 location must be near Hall 10 where Philippines is located 1 location must be near the Halls of Christmas World such as Hall 4, 6, and 5</p> <p>Inclusive of Printing and Installation</p>			<p>EUR1,730.00 or Php102,670.66</p>

TOTAL AMOUNT IN WORDS: **One Thousand Seven Hundred Thirty EUROS** Php **EUR1,730.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

WILBERT L. NOVERO

Name & Signature of Contractor/Supplier

2/1/2023

Date

BUR No. **AMBIENTE-23010116**

DATE **01/30/2023**

AMOUNT **EUR1,730.00**

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ANNA MARIE D. ALZONA
 Chief TIDS, OTF OG 1

Approved by:

MARJO F. EVIO
 OIC-DM, OG 1