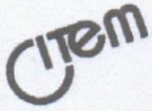


JOB ORDER

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
 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



JO Number: 2023-0076	JO Date: 05/19/2023	PAGE
PR No.: 2023-0162	PR Date: 04/28/2023	

CONTRACTOR/SUPPLIER MSD GODSPEED EXHIBITS CORPORATION	DELIVERY TERM
ADDRESS No. 325 AFP Road Veterans Village, Brgy Holy Spirit Quezon City	PAYMENT TERM Cash payment
MODE OF PROCUREMENT Small Value 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
RENTAL OF GENIE LIFT FOR IFEX PHILIPPINES 2023	1 set		Php120,000.00
Date needed/Delivery date: 23 to 24 May 2023			
Inclusions / Specifications:			
<ul style="list-style-type: none"> - Equipment Operator - Working height: At least 11 meters - Lifting capacity: At least 300kg - Equipment has a charging capacity (must be delivered on-site fully charged) 			
Event Details:			
<ul style="list-style-type: none"> - Location: World Trade Center, Pasay City, Metro Manila - Inclusive Dates: 23 to 24 May 2023 (2 Days) - Inclusive Hours: 8:00am - 5:00pm 			
TOTAL AMOUNT IN WORDS:	One Hundred Twenty Thousand Pesos		Php 120,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Keren Keriah Baston
 Name & Signature of Contractor/Supplier

Date

BUR No. **IFEX-23050563**

DATE **05/22/2023**

AMOUNT **Php120,000.00**

Funds Available:
Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

Approved by:

Norman D. Bagulbagul
NORMAN D. BAGULBAGUL
 OIC-DM, CCSD