

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: 2023-0102	JO Date: 05/25/2023	PAGE
PR No.: 2023-0219	PR Date: 05/22/2023	

CONTRACTOR/SUPPLIER **MSD GODSPEED EXHIBITS CORPORATION**
 ADDRESS **324 Navy Road, Veterans Village, Quezon City**
 MODE OF PROCUREMENT **Direct Contracting**

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY
 DATE OF DELIVERY **May 25, 2023**

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
INSTALLATION, DISMANTLING AND TWO-WAY HAULING OF DEPARTMENT OF AGRICULTURE PAVILION FOR IFEX PHILIPPINES 2023			
MAIN PAVILION ENHANCEMENT			
A. Booth System Enhancement	1 lot		
B. 2m x 3m x 1.5mH built-up overhead signage	3 lot	Php5,600.00	Php16,800.00
C. Additional set of 3 system shelves	6 sets	Php1,008.00	Php 6,048.00
D. 1m x 0.5m x 0.50mH exhibitor pedestal cabinet (System)	12 sets	Php1,680.00	Php20,160.00
E. 2m x 1.5m x 1mH L-type Information Counter (system) with printed graphics on tarpaulin	1 set		Php11,200.00
F. 2m x 1.5m x 1mH L-type low wall divider with printed graphics on tarpaulin	1 set		Php11,200.00
G. 2m x 2.5mH tv wall in natural finish	1 unit		Php 8,400.00
H. 60cm Diameter round table	6 sets	Php896.00	Php 5,376.00
I. Additional Chairs	2 sets	Php560.00	Php 1,120.00
J. Bar Chair	2 sets	Php672.00	Php 1,344.00
K. 0.45m x 0.45m x 0.45m wooden crate	18 sets	Php1,120.00	Php 20,160.00
L. 2m x 2.5mH graphics printed on tarpaulin for Storage area	1 lot		Php 1,244.32
M. 2m x 2.5mH graphics printed on tarpaulin for YFC area			Php 1,244.32
RENTAL HALL PAVILION ENHANCEMENT			
N. 14m x 4m x1.5mH built-up overhead signage	2 lot		Php67,200.00
TOTAL			Php171,496.64

- Scope of Work:**
- The contractor shall install, dismantle and haul the items listed above on the specified materials and specifications.
 - The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
 - The contractor shall ensure the durability and quality of the items.
 - The contractor shall install the items properly and in good condition (without smudge, dirt, and stains and the like) on 23 May 2023 at 10:00AM and egress on 28 May 2023.
 - The contractor shall complete installation of the items on 25 May at 11:00PM.
 - Delay of delivery or installation will call for deduction of 10% of contract price.

TOTAL AMOUNT IN WORDS: **One Hundred Seventy One Thousand Four Hundred Ninety Six Pesos and 64/100 Centavos** **Php 171,496.64**

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. **T-23060018**
 DATE **JUNE 16, 2023**
 AMOUNT **Php171,496.64**

Funds Available:

MALERNA O. BUCAO
 Chief, Controllership Division

Recommended by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD