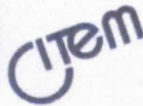


JOB ORDER

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:

2023-0159

PR No.:
2023-0353

JO Date:

09/27/2023

PR Date:

08/31/2023

PAGE

CONTRACTOR/SUPPLIER **SAFI-SALONS FRANCAIS ET INTERNATIONAUX**

ADDRESS Paris, France

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

PROCUREMENT OF MAISON&OBJET AND MORE (MOM) DIGITAL SUBSCRIPTION SEPTEMBER TO DECEMBER 2023

EUR2,336.00
or
Php142,079.02

Time of Exhibition : September 2023 to December 2023

Address of the digital platform : https://mom.maison-objet.com/

4 Essential package (4 months)

Participation Benefits:

4 months of subscription on MAISON&OBJET digital platform MOM

TOTAL AMOUNT IN WORDS: One Hundred Forty Two Thousand Seventy Nine and 02/100 Pesos or Two Thousand Three Hundred Thirty Six EUROS

Php**142,079.02** or
EUR2,336.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **MOM-2310119**

DATE **10/21/2023**

AMOUNT **Php142,079.02 or EUR2,336.00**

Funds Available:
MALERNA C. BUAO
Chief, Controllership Division

Recommended by
ANNA MARIE D. ALZONA
Chief, OTF OG 1

Approved by
MARJOF. EVIO
OIC-DM, OG 1

Name & Signature of

Date