

# JOB ORDER

CITEM.STR.FR.006

<b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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	dti PHILIPPINES	JO Number: <b>2023-0166</b>	JO Date: <b>10/04/2023</b>	PAGE
			PR No.: <b>2023-0348</b>	PR Date: <b>08/29/2023</b>

CONTRACTOR/SUPPLIER <b>MNCC DESIGN AND INTEGRATED SERVICES</b>  ADDRESS Colegio Dela Nuestra Senora de Guadalupe Umali Street, Putatan, Muntilupa  MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____
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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>MOBILIZATION AND DEMOBILIZATION OF CONCESSIONAIRE'S AREA IN MANILA FAME 2023</b>			
<b>QTY</b>	<b>UNIT</b>	<b>ARTICLE/WORK/DESCRIPTION/SPECIFICATION</b>	<b>UNIT PRICE</b>
1	Lot	I. MOBILIZATION, DEMOBILIZATION	
88	Sqm	II. FLOORING (RENTAL) NEEDLE PUNCH CARPET (ORANGE)	Php500.00 Php44,000.00
1	Lot	III. FABRICATION (RENTAL) STRUCTURE - 2" x 2" KILN DRY WOOD FRAMING CLADDED WITH 1/2" PLYWOOD SHAPES - 2" DIAMETER CYLINDER TUBULAR STEEL LED ROPE LIGHT (WHITE)	Php90,000.00
1	Sqm	IV. GRAPHICS (PURCHASE) PRINTABLE STICKER	Php950.00 Php950.00
1	Lot	V. ELECTRICAL AND LIGHTING (RENTAL) INSTALLATION / WIRINGS / ETC.	Php5,000.00 Php5,000.00
3	pcs	THREE (3) GANG CONVENIENCE OUTLET WITH EXTENSION CORD	Php900.00 Php2,700.00
		<b>TOTAL</b>	<b>Php142,650.00</b>
		<b>Discount</b>	<b>Php2,650.00</b>
		<b>GRAND TOTAL</b>	<b>Php140,000.00</b>

- 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 **16 October 2023 at 08:00am** and egress on **21 October 2023**.
  - The contractor shall complete installation of the items on **18 October 2023 at 08:00pm**.
  - Contractors should be at **least five (5) years in the business, based in company profile or any document reflecting company's length of business submitted.**
  - All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
  - Delay of delivery or installation will call for deduction of 10% of contract price.

TOTAL AMOUNT IN WORDS: **One Hundred Forty Thousand Pesos**      Php **140,000.00**

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,   <b>ATTY. ANNA GRACE I. MARPURI</b> OIC-DM, CS Department CONFORME:	BUR No. <u>MF-23101133</u> DATE <u>10/5/2023</u> AMOUNT <u>Php140,000.00</u>	Recommended by:  Approved by:  <b>NORMAN D. BAGULBAGUL</b> OIC-DM, CCSD
Name & Signature of Contractor/Supplier  <u>10/4/23</u>	Funds Available:  <b>MALERNA C. BUAYO</b> Chief, Controllership Division	