

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



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| JO Number: 2023-0200 | JO Date: 10/12/2023 | PAGE |
| PR No.: 2023-0465 | PR Date: 10/11/2023 | |

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| CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE | DELIVERY TERM |
| ADDRESS 165 Flamengco Street, Panghulo, Obandom Bulacan | PAYMENT TERM |
| MODE OF PROCUREMENT Direct Contracting | PLACE OF DELIVERY |
| | DATE OF DELIVERY 5 days upon receipt of signed Purchase/Job Order |

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 T-SHIRTS AND BAGS AS TOKENS FOR EXHIBITORS OF MANILA FAME 2023 | | | |
| Manila FAME T-Shirt Size: Large Color: White | 350 pcs | Php300.00/pc | Php105,000.00 |
| Manila FAME Bag Color: Aqua Blue | 350 pcs | Php250.00/pc | Php 87,500.00 |
| | | | Php192,500.00 |

TOTAL AMOUNT IN WORDS: **One Hundred Ninety Two Thousand Five Hundred Pesos** Php **192,500.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Gaudencio L. Jacinto
 Name & Signature of Contractor/Supplier
 10/16/2023
 Date

BUR No. MF-23101182
 DATE 10/17/2023
 AMOUNT Php192,500.00
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
 Approved by:

MARJO F. EVIO
 OIC-DM, OG 1