

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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2023-0218	10/16/2023	1/3
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CONTRACTOR/SUPPLIER **TINCHIAH ADVERTISING**
ADDRESS Unit E & F 228 Plaza Bldg, Angelo Street
 N.S. Amoranto, Quezon City
MODE OF PROCUREMENT **Small Value 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
SUPPLY AND DELIVERY OF PROPS AND OTHER REQUIREMENTS FOR MANILA FAME 2023			Php660,606.00

QTY	UNIT	ARTICLE/WORK/DESCRIPTION/SPECIFICATION	UNIT PRICE	AMOUNT
12	Units	I. Laminated Pedestals a. 1.00m x 1.00m x 0.40mH Pedestal in 3/4" thk wood in approved vinyl sticker finish (Rental)	Php7,300.00	Php87,600.00
12	Units	b. 0.80m x 0.80m x 0.90mH Pedestal in 3/4" thk wood in approved vinyl sticker finish (Rental)	Php7,600.00	Php91,200.00
12	Units	c. 0.80m x 0.80m x 0.75mH Pedestal in 3/4" thk wood in approved vinyl sticker finish (Rental)	Php13,800.00	Php165,600.00
4	Units	II. Laminated Platforms with exposed wooden framings a. 1.80m x 1.80m x 0.60mH Platform in 3/4" thk plywood in approved vinyl sticker finish with exposed 2"x2" wooden framings (Rental)	Php18,300.00	Php73,200.00
4	Units	b. 1.00m x 1.80m x 0.60mH Platform in 3/4" thk plywood in approved vinyl sticker finish with exposed 2"x2" wooden framings (Rental)	Php9,700.00	Php38,800.00
4	Units	c. 2.40m x 1.20m x 0.60mH Platform in 3/4" thk plywood in approved vinyl sticker finish with exposed 2"x2" wooden framings (Rental)	Php10,400.00	Php41,600.00
4	Units	d. 1.00m x 1.00m x 0.60mH Platform in 3/4" thk plywood in approved vinyl sticker finish with exposed 2"x2" wooden framings (Rental)	Php8,600.00	Php34,400.00
15	Units	III. Other Requirements a. 0.20m x 0.20m x 0.20mH Wooden risers in approved paint finish (Purchase)	Php300.00	Php4,500.00
12	units	b. 0.30m x 0.30m x 0.30mH Wooden risers in approved paint finish (Purchase)	Php278.00	Php3,336.00

TOTAL AMOUNT IN WORDS: Php

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 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

BUR No. **UE-2811299**
 DATE **NOV. 07. 2023**
 AMOUNT **Php660,606.00**

Recommended by:
NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

CONFORME:

 Name & Signature of Contractor/Supplier
 Date

Funds Available:

MALERNA C. BUTAO
 Chief, Controllership Division

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director

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	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
10	Units c. 0.25m x 0.50m x 0.40mH Wooden risers in approved paint finish (Purchase)		Php380.00	Php3,800.00
10	Units d. 0.25m x 0.50m x 0.10mH Wooden risers in approved paint finish (Purchase)		Php380.00	Php3,800.00
3	Units e. Glass dome - clear glass with black/wooden base 16 cm (6 1/4 ") (Purchase)		Php1,500.00	Php4,500.00
3	Units f. Glass dome - clear glass with black/wooden base 27 cm (10 3/4 ") (Purchase)		Php1,500.00	Php4,500.00
3	Units g. Lockable Jewelry Display Case in wood framing with inner black velvet liner and glass cover 0.60m x 0.40m x 0.14mH (Purchase)		Php950.00	Php2,850.00
6	Units h. Jewelry metal stand in 25cm height (Purchase)		Php700.00	Php4,200.00
3	units i. Jewelry Acrylic Box in 5MM THK 0.40m x 0.30m x 0.50mH with base and florist foam covered with black velvet fabric with metal support for jewelry (Purchase)		Php8,500.00	Php25,500.00
250	Units j. Tablet top - wooden product tag stand 1"x1"x1" (Purchase)		Php10.00	Php2,500.00
40	units k. Product tag stand in 10mm square metal bar in black paint finish (Purchase)		Php700.00	Php28,000.00
6	Units l. 1"x2" wooden bar for hanging products (Purchase)		Php420.00	Php2,520.00
12	Units m. Black Jewelry showcase adjustable lamp (30cm height 6000K/White (Purchase)		Php1,000.00	Php12,000.00
5	Units n. Meeting room standee signage in 1"x1" square tubular metal in approved paint finish (Purchase)		Php2,000.00	Php10,000.00
3	Units o. Turnbuckle Wire Tensioner Kit in 30meters Stainless Steel Rope Cable Railing Kit with accessories included (Purchase)		Php4,000.00	Php12,000.00

TOTAL AMOUNT IN WORDS

Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME

Reymond Ferraral
 Name of Representative/Official/Inspector

BUR No. **RF - 2311293**

DATE **NOV 07 2023**

AMOUNT **Php660,606.00**

Funds Available

Mahe Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by

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

Approved by

Ma Lourdes D. Mediran
MA. LOURDES D. MEDIRAN
 Deputy Executive Director

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
6 units p. Scaffolding set 1.70m (height) x 1.20m (width) x 1.80m (length) (Rental)		Php700.00	Php4,200.00
		TOTAL	PHP660,606.00

Scope of Work:

1. The contractor shall install, dismantle, and haul the items listed above on the specified materials and specifications.
2. 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.
3. The contractor shall ensure the durability and quality of the items.
4. The contractor shall deliver the items on 18 October 2023.
5. 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.
6. All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise.
7. Delay of delivery or installation will call for deduction of 10% of contract price.
8. The contractor is required to provide a comprehensive, duly filled-up, Request for Quotation Form. All items must be provided by the bidder. The contract will not be awarded if any item/component has no bid or omitted.

TOTAL AMOUNT IN WORDS: Six Hundred Sixty Thousand Six Hundred Six Pesos

Php 660,606.00

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

Reymon C. Ferrarie
 Name & Signature of Contractor/Supplier

Date

BUR No. **MF-23111293**

DATE **NOV. 07.2023**

AMOUNT **Php660,606.00**

Funds Available:

Chaw Boyao
MALERNA C. BOYAO
 Chief, Controllership Division

Recommended by:

[Signature]
NORMAN D. BAGULBAGUL
 OIC-DM/CCSD

Approved by:

[Signature]
MA. LOURDES D. MEDIRAN
 Deputy Executive Director