

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) 831-1388, 832-3965 info@citem.com.ph www.citem.com.ph	 dti PHILIPPINES	JO Number:	JO Date:	PAGE
		2024-0081	03/13/2024	
		PR No.:	PR Date:	
		2024-0081	02/15/2024	

CONTRACTOR/SUPPLIER FRANC & MARCEL GRAPHICS CONSTRUCT CORPORATION ADDRESS HSIRI Apartelle, A. Mabini Street, Caloocan City MODE OF PROCUREMENT Small Value Procurement	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
RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF SCAFFOLDING SIGNAGE FOR IFEX PHILIPPINES 2024			Php146,508.00
I. MOBILIZATION/DEMOBILIZATION	1 lot		
II. RENTAL, INSTALLATION, DISMANTLING, AND 2-WAY HAULING			
a. Metal Scaffolding (1.20mx1.80mx1.70 mH) Model Varles	112 sets		
III. GRAPHICS(Purchase)			
a. Graphics on Tarpaulin (205sqm) Inclusive of G.I. wire, fastening, and Mounting Accessories	298 sqm		

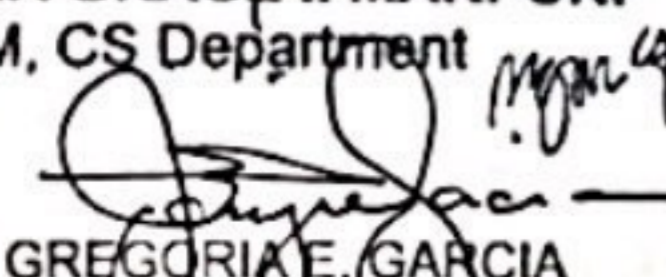
TOTAL AMOUNT IN WORDS: **One Hundred Forty Six Thousand Five Hundred Eight Pesos** Php 146,508.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

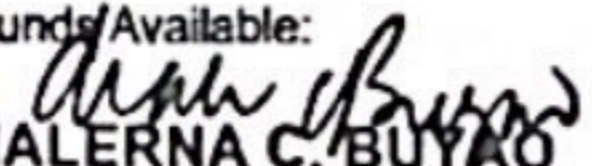
CONFORME: 
GREGORIA E. GARCIA
 Name & Signature of Contractor/Supplier


Date _____

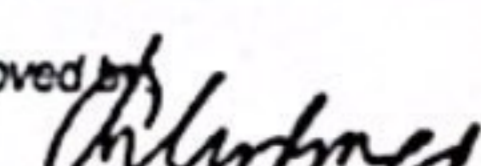
BUR No. IFEX-240303 03

DATE MARCH 15, 2024

AMOUNT Php146,508.00

Funds Available: 
MALERNA C. BUYAO
 Chief, Controllership Division

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

Approved by: 
MA. LOURDES D. MEDIRAN
 Deputy Executive Director