

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, 832-3985
 info@citem.com.ph www.citem.com.ph



JO Number: 2019-0320	JO Date: 12 December 2019	PAGE
PR No.: 2019-1018	PR Date: 20-Nov-19	

CONTRACTOR/SUPPLIER **JET'S TROPHY-INC**
 ADDRESS **65 West Avenue, Paltok, Quezon City**
 MODE OF PROCUREMENT **SMALL VALUE PROCUREMENT**

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY **CITEM**
 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
Fabrication of Solid Wood Plaques for the Loyalty Awardees of CITEM's 35th Anniversary Celebration On 18 December 2019 Please see attached specification and list of recipients	28 pcs	Php4,950.00	138,600.00

TOTAL AMOUNT IN WORDS: **One Hundred Thirty Eight Thousand Six Hundred Pesos** Php **138,600.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 1/40 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 shall 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,

JAIME ANTONIO SANDOVAL
 Chief, STREDO & Procurement Unit

CONFORME

Bryan E. Dimasano
 Name & Signature of Contractor/Supplier

Date

BUR No. **ADF-19121840**

DATE **12/17/19**

AMOUNT **₱ 138,600.00**

Funds Available:

Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

Florence Pearl M. Buensalido
FLORENCE PEARL M. BUENSALIDO
 Chief HRM Division

Approved by:

Atty. Anna Grace I. Marpuri
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept