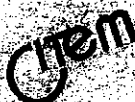



JOB ORDER

CITEM STR. PR. 008

| | | | | |
|---|--|-------------------------------|--------------------------|------|
|  CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Street Pavilion, Roxas Boulevard corner Sgt. Gil J. Puyat Avenue 1300 Pasay City Metro Manila, Philippines Tel: (032) 831-2201 to 04 ext. 218 Fax: (032) 831-1386/832-3888 E-Mail: info@citem.com.ph www.citem.com.ph |  | JO Number 2020-0030 | JO Date FEBRUARY 2020 | PAGE |
| | | PR No. 2020-0107 | FEBRUARY 2020 | |

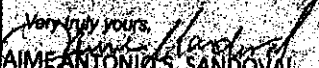
| | |
|--|---|
| CONTRACTOR/SUPPLIER TOPSOL ENTERPRISES ADDRESS 4/F Crown Center Bldg., Brgy. Bel-Air, Makati City MODE OF PROCUREMENT SMALL VALUE PROCUREMENT | DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY CITEM DATE OF DELIVERY |
|--|---|

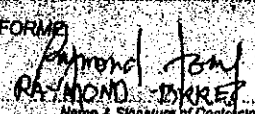
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

| DESCRIPTION | QTY/UNIT | UNIT PRICE | AMOUNT |
|---|----------|----------------|-----------|
| Customized Wooden Cutlery Set Inclusions: spoon (1 pc) fork (1 pc) knife (1 pc) straw (1 pc) chopstick (1 set) wrap/pouch (cloth/canvass) | 50 sets | Php460.00/sets | 23,000.00 |

TOTAL AMOUNT IN WORDS: **Twenty Three thousand Pesos** Php 23,000.00


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 by the Commission on ADR. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/100 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, she shall be considered in default and shall be liable to pay LIQUIDATED DAMAGES in the amount of 1/100 of 1% 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 collect 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,

AIME ANTONIO S. SANDOVAL
 Chief, STREGO & Procurement Unit

CONFORME

RAYMOND BOKRET
 Name & Signature of Contractor/Supplier

Date

BUR No. CMX-30020281
 DATE 2/16/2020
 AMOUNT 23,000

Funds Available:

MALERNA C. BUYAO

Recommended by:

EVA MARIE C. MARQUINA

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