

# 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  
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JO Number: 2020-0100	JO Date: 11/26/2020	PAGE
PR No.: 2020-0354	PR Date: 11/19/2020	

CONTRACTOR/SUPPLIER <b>GUANGXI CAEXPO EXHIBITION ENGINEERING &amp; SERVICE CO., LTD</b>	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT <b>OVERSEAS PROCUREMENT</b>	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
PROCUREMENT FOR BOOTH ENHANCEMENTS OF THE COMMODITY PAVILION FOR THE PHILIPPINE PARTICIPATION IN THE 17TH CAEXPO ON NOVEMBER 27-30, 2020 IN NANNING, CHINA			RMB 20,095.06
I. Standard Booth (3.00m x 6.00m); Booth Inclusions:	4 lots		x PHP 7.3116
a. Heightening Structure - 3000Lx500mmH	3 sets		PHP 146,927.04
b. Board - 500Lx2500mmH	2 pcs		
c. Graphics 1000Lx2500mmHx7pcs 500Lx2500mmHx1pcs			
d. Folding Door 1000Lx2500mmH	1 set		
e. Plate - 1000Lx300mmW	6 pcs		
f. Reception Desk Graphics - 1000Lx500Wx1000mmH	2 pcs		
g. glass round table	1 pc		
h. white chair	6 pcs		
i. spotlight	2 sets		
II.Reception			
a. Backboard Heightening Structure	2 sets		
b. side board Heightening(octagonal prism+flat aluminum+PVC board)	2 pcs		
c. board (1/2m)	2 pcs		
d. graphic(PVC+gum)	15 sq.m		
e. folding door	2.5 sq.m		
f. plate	3 pcs		
g. reception desk	1 pc		
h. glass round table	1 pc		
i. white chair	6 pcs		
j. spotlight	1 set		
k. touchscreen	1 set		
Exchange Rate (as of 26 November 2020) : RMB 1.00 = PHP 7.3116			

TOTAL AMOUNT IN WORDS: One Hundred Forty Six Thousand Nine Hundred Twenty Seven & .04 centavos	Php 146,927.04
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  
  
**JAIME ANTONIO S. SANDOVAL**  
 Chief, STREDO & Procurement Division

BUR No. CAEXPO-20120792  
 DATE 12/10/2020  
 AMOUNT Php146,927.04

Recommended by:  
  
**EVA MARIE C. MARIQUINA**  
 OIC-DC, OTF-Operations Group 2

CONFORME:  
  
 Name & Signature of Contractor/Supplier  
 Date

Funds Available  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Approved by:  
  
**ROWENA D. MENDOZA**  
 CHIEF TIDS, OG 2