

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
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JO Number: 2020-0099	JO Date: 11/26/2020	PAGE
PR No.: 2020-0356	PR Date: 11/25/2020	

CONTRACTOR/SUPPLIER GUANGXI CAEXPO EXHIBITION ENGINEERING & SERVICE CO., LTD	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT OVERSEAS PROCUREMENT	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 OF INTERNET CONNECTION FOR THE PHILIPPINE PARTICIPATION IN THE 17TH CAEXPO ON NOVEMBER 27-30, 2020 IN NANNING, CHINA			RMB 12,720.00
			x PHP 7.3116
1 RCS special internet line (25mbps broadband)			PHP 93,003.55

Exchange Rate (as of 26 November 2020) : RMB 1.00 = PHP 7.3116

TOTAL AMOUNT IN WORDS:	Ninety Three Thousand Three Pesos and 55 Centavos	Php 93,003.55
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 CONFORME:

BUR No. CAEXPO-20120793
 DATE 12/10/2020
 AMOUNT Php93,003.55

Recommended by:

EVA MARIE C. MARIQUINA
 OIC-DC, OTF-Operations Group 2

Approved by:

ROWENA D. MENDOZA
 OIC-DM, Operations Group 2

MALERNA O. BUYAO
 Chief, Controllership Division

Name & Signature of Contractor/Supplier
 Date