

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number: 2021-0031	JO Date: 04/22/2021	PAGE
PR No.: 2021-0076	PR Date: 03/09/2021	

CONTRACTOR/SUPPLIER PROOFHUB	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
PROCUREMENT OF PROJECT MANAGEMENT TOOLFOR ONE (1) YEAR Duration: (May 2021 - April 2022)	12 months	US\$89.00/mo.	US\$1,068.00 or Php51,866.35

ONE THOUSAND SIXTY-EIGHT US DOLLARS OR **USD 1,068.00 OR**
 TOTAL AMOUNT IN WORDS: FIFTY-ONE THOUSAND EIGHT HUNDRED SIXTY-SIX PESOS AND THIRTY-FIVE CENTAVOS **Php 51,866.35**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,	BUR No. IP-21040281	Recommended by:
	DATE 04/26/2021	
JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division	AMOUNT US\$1,068.00 or Php51,866.35	
CONFORME:		Approved by:
..... Name & Signature of Contractor/Supplier	Funds Available: MALERNA C. BUYAO Chief, Controllership Division	 CHARLES AMES BAUTISTA Department Manager III, CCSD
..... Date		