

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: 2021-0114	JO Date: 11/04/2021	PAGE
PR No.: 2021-0267	PR Date: 10/13/2021	

CONTRACTOR/SUPPLIER <u>SHANGHAI SHINING EXPO SERVICE CO LTD.</u>	DELIVERY TERM
ADDRESS <u>Room 2504-2505, No. 738, Shangcheng Road, Pudong New District, Shanghai</u>	PAYMENT TERM
MODE OF PROCUREMENT <u>OVERSEAS PROCUREMENT</u>	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
HIRING OF PRODUCTION OUTFIT FOR THE OPENING CEREMONY FOR THE CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2021 Period of Engagement: 06 November 2021 Scope of Work: Production Outfit for the Opening Ceremony - Conceptualization of the Opening ceremony - Provision of the emcee/host, Opening Ceremony coordinator and Opening Ceremony requirements as specified below - Guide/direct the photographer and onsite cameraman/ videographer during the opening ceremony Specific Requirements: Opening Ceremony a. Ribbon Cutting props and materials b. Podium, microphones, speaker c. Live Zoom Casting d. Technical Rider e. Medium to large-sized flowers (6 standee flowers) f. On-site cameraman/videographer to do the video recording connected to Livestreaming			CNY 88,000.00 OR A TOTAL OF PHP 699,186.40
			CNY 88,000.00 OR

Renjie Wang
 15th Nov 2021

TOTAL AMOUNT IN WORDS:	EIGHTY-EIGHT THOUSAND CHINESE YUAN OR A TOTAL OF SIX HUNDRED NINETY-NINE THOUSAND ONE HUNDRED EIGHTY-SIX AND 40/100 PESOS	Php 699,186.40
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.
 CONFORME:

BUR No. CIIE21-20120980
 DATE 01/29/2021
 AMOUNT Php699,186.40

Recommended by:

 ROWENA D. MENDOZA
 OIC-Operations Group 2

Name & Signature of Contractor/Supplier

 Date

Funds Available:

 MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

 PAULINA SUACO-JUAN
 Executive Director