



**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: <b>2021-0133</b>	JO Date: <b>02/28/2022</b>	PAGE
PR No.: <b>2021-0343</b>	PR Date: <b>11/10/2021</b>	

CONTRACTOR/SUPPLIER <b>BLUE CHIP MARKETING</b>	DELIVERY TERM .....
ADDRESS <b>1441 Dagupan Street, Brgy. 51 Zone 4 District 1, Tondo, Manila</b>	PAYMENT TERM .....
MODE OF PROCUREMENT <b>Small Value 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
<b>INTERNATIONAL COURIER SERVICE FOR THE PTIC-LA                      HYBRID B2B EVENT IN LOS ANGELES, USA</b>  - Door to Door delivery by Air - Manila, Ph – Los Angeles, USA - Estimated Total Weight: min. 100 kg; max. 110kg  Point of Origin:  Center for International Trade Expositions and Missions Golden Shell Pavilion, Roxas Blvd. corner Sen. Gil Puyat Avenue, Pasay City, Metro Manila 1300 Philippines  Recipient and Destination: Eric C. Elnar, Trade Commissioner Philippine Trade and Investment Center Philippine Consulate General – Los Angeles 3250 Wilshire Boulevard, Suite 602, Los Angeles, CA 90010 Tel. No. (213) 388-1029/388-8376 Email: ericelnar@dti.gov.ph; losangeles@dti.gov.ph  Target delivery date to destination: 28 February 2022  Courier Responsibilities: - Must provide appropriate secondary / tertiary packaging to ensure items arrive in good condition at destination - Must pick up the items for shipment in CITEM - Must provide status update on shipment			<b>PHP 248,888.80</b>

TOTAL AMOUNT IN WORDS: <b>Two Hundred Forty Eight Thousand Eight Hundred Eighty Eight Pesos and Eighty Centavos</b>	<b>Php 248,888.80</b>
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, CS Department  
 CONFORME:

**WILLIAM N. BATAK**  
 Name & Signature of Contractor/Supplier  
**MARCH 03, 2022**  
 Date

BUR No. **IFEX-21121042**  
 DATE **12-23-2021**  
 AMOUNT **Php248,880.80**

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

Approved by:  
  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director

For and Available:  
  
**MALERNA C. BUYAO**  
 Chief Controllership Division

## BUDGET UTILIZATION REQUEST AND STATUS

CITEM

\_\_\_\_\_  
Entity Name

Serial No.: IFEX-21121042

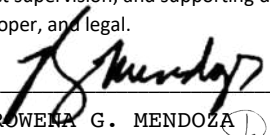
Date: 23 Dec 2021

Fund: IFEX 2021

Payee	DHL
Office	
Address	

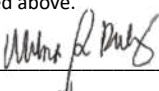
Responsibility Center	Particulars	Project	Object Code/ Expenditures	Amount
	Payment for international courier service for the PTIC LA Hybrid B2B event in LA, USA	IFEX 2021	784	PHP 250,000.00
	<b>Total</b>			PHP 250,000.00

**A. Certified:** Charges to budget necessary, lawful, and under my direct supervision; and supporting documents valid, proper, and legal.

Signature:   
 Printed Name: ROWENA G. MENDOZA  
 Position: OIC, DM-Operations Group 2  
 Head, Requesting Unit/Authorized Representative

Date: \_\_\_\_\_

**B. Certified:** Budget available and utilized for the purpose/adjustment necessary as indicated above.

Signature:   
 Printed Name: WILMA G. DULAY  
 Position: Chief, Budget & Cash Division  
 Head, Budget Unit/Authorized Representative

Date: \_\_\_\_\_

**C. STATUS OF UTILIZATION**

Reference			Amount				
Date	Particulars	BURS/JEV/RCI No.	Utilization (a)	Payable (b)	Payment (c)	Balances	
						Utilization (a-b)	Payable (b-c)
23 Dec 2021	International Courier for PTIC LA Hybrid B2B Event in LA, USA	IFEX-21121042	Php 250,000.00				