

190552



Date: 1st September 2019
 Ref. No.: BEE/AS/0078/19

Center for International Trade Expositions and Missions
 Golden Shell Pavilion, Roxas Blvd. corner Sen. Gil Puyat
 Pasay City, Metro Manila 1300 Philippines

T: +63 (02) 831 22 01
 D: +63 (02) 831 13 83

Attn: Mr James Marta

RE: CITEM @ CAEXPO 2019, 21 - 24 September 2019, Nanning, China

Dear Mr James,

Thank you for giving us the opportunity to quote for the above event. As requested, please find herewith our quotation for your kind perusal.

A. NATIONAL PAVILION

S/NO	DESCRIPTION	QTY	UNIT
1	FLOORING		
1.1	Supply and install wooden laminated flooring; approx. 270sqm	270	sqm
1.2	Supply and install wooden constructed platform; approx. 270sqm	270	sqm
2	STRUCTURE		
2.1	Supply and install metal pavilion structure in wood stain/grain laminate finish; approx. 7.2mL x 10.74mD x 4.6mH	2	sets
2.2	Supply and install wooden constructed middle structure white wash laminated finish; approx. 8mL x 7.2mD x 5mH, c/w: - 1no. lockable swing door	1	job
2.3	Supply and install wooden constructed counter 1 in laminated finish; approx. 1mL x 0.4mD x 1mH	1	job
2.4	Supply and install wooden constructed counter 2 in laminated finish; approx. 3.4mL x 0.4mD x 1mH	2	jobs
2.5	Supply and install wooden constructed backdrop in laminated finish; approx. 2mL x 0.5mD x 3mH	2	jobs
3	GRAPHIC / DESIGN		
3.1	Supply and install inkjet print sticker graphics on foam board; approx. 1.5mL x 2mH	4	nos
3.2	Supply and install inkjet print sticker graphics on foam board; approx. 2mL x 3mH	4	nos
3.3	Supply and install inkjet print sticker graphics on foam board; approx. 4.7mL x 5.4mH	2	nos
3.4	Supply and install inkjet print sticker graphics on foam board; approx. 2.8mL x 2mH	4	nos
3.5	Supply and install inkjet print sticker graphics on foam board; approx. 2.8mL x 2mH	4	nos



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3.6	Supply and install inkjet print sticker graphics on foam board; approx. 3mL x 2mH	2	nos
3.7	Supply and install lightbox graphics; approx. 3mL x 2mH	2	sets
3.8	Supply and install acrylic cut out works; approx. 6.5mL x 0.76mD	2	sets
3.9	Supply and install acrylic cut out works; approx. 3.5mL x 1mH	2	sets
3.10	Supply and install inkjet print sticker on foam board; approx. 3mL x 3mH <i>*All final artworks to be provided by client</i>	1	set
4	FURNITURE		
4.1	Rental of high table	2	nos
4.2	Rental of bar stool	24	nos
4.3	Rental of sofa sets	2	sets
4.4	Rental of dining chair	8	sets
4.5	Rental of dining table <i>*Furniture is subject to availability, on a first-come-first serve basis.</i>	2	sets
5	ELECTRICAL & WATER		
5.1	Supply and install 15W LED spotlight white casing warm white	60	nos
5.2	Supply and install 30W downlight/recessed light	8	nos
5.3	Supply and install 30W LED flood light black casing	8	nos
5.4	Supply and install power circuit breaker	2	nos
5.5	Supply and install power points (3 gang)	7	nos
5.6	Supply and install main power supply from organizer	1	lot
6	AV		
6.1	Rental of LED wall; approx. 3mL x 3mH	1	set
6.2	Rental of 50" LED TV	1	set
6.3	Rental of 60" LED TV	1	set
6.4	Rental of AV system for National Pavilion	1	lot
7	MISCELLANEOUS		
7.1	Provision of trash bin	2	nos
7.2	Provision of water dispenser	1	set
7.3	Provision of water	8	gallons
7.4	Provision of coffee machine	1	set
7.5	Provision of coffee beans and condiments	1	lot
7.6	Provision of disposable cups and stirrer	1	lot
7.7	Provision of indoor high planters	16	nos
7.8	Provision of potted plant	6	nos
7.9	Provision of pantry counter	1	no
7.10	Provision of wall mounted coat rack	3	nos



QUOTATION

B. COMMODITY BOOTHS

SNO	DESCRIPTION	QTY	UNIT
1	FLOORING		
1.1	Supply and install wooden laminated flooring; approx. 81sqm	81	sqm
2	STRUCTURE		
2.1	Supply and install standard booth enhancements – aluminum system	1	lot
2.2	Supply and install EMB, CITEM, TPB and storage area – aluminum system	1	lot
2.3	Supply and install system table	39	nos
2.4	Supply and install wooden shelves	117	nos
2.5	Supply and install EMB counter	1	no
2.6	Supply and install CITEM counter	1	no
2.7	Supply and install TPB counter	3	nos
3	GRAPHIC / DESIGN		
3.1	Supply and install inkjet print sticker graphics on foam board; approx. 2mL x 2.5mH	39	nos
3.2	Supply and install inkjet print sticker graphics on foam board; approx. 1mL x 0.5mH	39	nos
3.3	Supply and install inkjet print sticker graphics on foam board; approx. 3mL x 0.3mH	39	nos
3.4	Supply and install inkjet print sticker graphics on foam board; approx. 2mL x 0.75mH	39	nos
3.5	Supply and install inkjet print sticker graphics on foam board; approx. 1mL x 3.5mH	1	no
3.6	Supply and install inkjet print sticker graphics on foam board; approx. 1mL x 2.5mH	7	nos
3.7	Supply and install inkjet print sticker graphics on foam board; approx. 1mL x 1.5mH	7	nos
3.8	Supply and install inkjet print sticker graphics on foam board; approx. 2mL x 3.5mH	3	nos
3.9	Supply and install inkjet print sticker graphics on foam board; approx. 2mL x 2.5mH	1	no
3.10	Supply and install inkjet print sticker graphics for CITEM counter; approx. 1mL x 1mH	1	no
3.11	Supply and install inkjet print sticker graphics for CITEM counter; approx. 2mL x 1mH	1	no
3.12	Supply and install inkjet print sticker graphics on foam board for EMB; approx. 1mL x 0.5mH	1	no
3.13	Supply and install inkjet print sticker graphics on foam board for EMB; approx. 3mL x 2.5mH	2	nos
3.14	Supply and install inkjet print sticker graphics on foam board for EMB; approx. 2mL x 2.5mH	1	no
3.15	Supply and install inkjet print sticker graphics for EMB; counter approx. 1mL x 1mH	1	no
3.16	Supply and install inkjet print sticker graphics for EMB; counter approx. 2mL x 1mH	1	no
3.17	Supply and install inkjet print sticker graphics on foam board for TPB;	1	no

REVIEWED
 BY EXHIBITION DESIGN DIVISION
[Signature] 09/02/2014

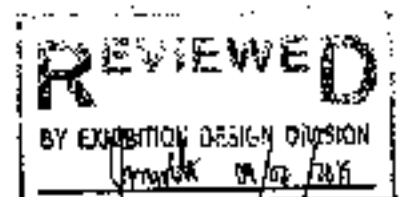
QUOTATION

3.18	approx. 3mL x 2.5mH Supply and install inkjet print sticker graphics on foam board for TPB;	1	no
3.19	approx. 12mL x 2.5mH Supply and install inkjet print sticker graphics on foam board for TPB;	1	no
3.20	approx. 3mL x 2.5mH Supply and install inkjet print sticker graphics on foam board for TPB counter; approx. 1.2mL x 1mH	3	nos
3.21	Supply and install inkjet print sticker graphics on foam board for store room; approx. 2mL x 2.5mH	1	no
3.22	Supply and install inkjet print sticker graphics on foam board for TPB; approx. 3mL x 2.5mH	1	no
3.23	Supply and install miscellaneous graphics <i>*All final artworks to be provided by client</i>	20	sqm
4	FURNITURE		
4.1	Rental of barstool	10	nos
4.2	Rental of negotiation table	5	nos
4.3	Rental of negotiation chair	24	nos
4.4	Rental of dining table	1	no
	<i>*Furniture is subject to availability, on a first-come-first serve basis.</i>		
5	ELECTRICAL & WATER		
5.1	Supply and install LED spotlight warm white	36	nos
5.2	Supply and install power points (3 gang)	7	nos
6	MISCELLANEOUS		
6.1	Provision of trash bin	8	nos
6.2	Provision of water dispenser	1	set
6.3	Provision of water	10	gallons
6.4	Provision of coffee machine	1	set
6.5	Provision of coffee beans and condiments	1	lot
6.6	Provision of disposable cups and stirrer	1	lot
6.7	Provision of high planters	4	nos
TOTAL COST		SGD83,400.00	
OR EQUIVALENT		USD60,000.00	

SINGAPORE DOLLARS EIGHTY-THREE THOUSAND AND FOUR HUNDRED ONLY

OR EQUIVALENT

US DOLLARS SIXTY THOUSAND ONLY



Terms & Conditions

- (1) The agreed contract price shall be payable as follows:
 - (a) 50% of the agreed contract price shall be paid on confirmation of the quotation
 - (b) The balance shall be payable on completion of the work on show opening day.
- (2) Should the show / project be postponed to a later date due to any cause beyond our control or act of God, 70% of the agreed contract price shall be paid on confirmation of this quotation.
- (3) Should there be any cancellation of show / project or indefinite postponement of show / project due to any cause beyond our control or act of God, Center for International Trade Expositions and Missions is liable to make:
 - (a) 100% payment if show / project is cancelled less than one (1) month before the original or postponed opening date as the case may be;
 - (b) 70% payment if show / project is cancelled more than two (2) months before the original or postponed opening date as the case may be; and wherein in all the above cases, 70% is payable on confirmation of the quotation and the balance within seven (7) days of the announcement of the cancellation of the show / project.

All payments of earlier payments made by Center for International Trade Expositions and Missions to Ballymore Exhibitions & Events Pte Ltd shall be utilized toward payment or part payment of the agreed contract price. Late payment interest will be charged on overdue account at the rate of 1% per month.

- (4) Validity of Quote: 7 days from date of this quotation thereafter subjected to further confirmation.
- (5) Production Lead-time: 3-4 weeks upon receipt of signed quotation

Please Note:-

- (a) Items that are not included in the contract will be quoted separately upon request.
- (b) All the above are on rental basis only.
- (c) Telecommunication lines (e.g. ISDN, IDD or ADSL lines), compressed air, stand cleaning, freight of client's exhibits, removal of exhibitor's own exhibits and waste material, power consumption and connection for client's equipment are not provided unless otherwise above.

GRAND TOTAL COST = SGD\$3,400.00 OR USD60,000.00

Yours sincerely,



**Andrus Sim
Account Executive**

Confirmed and Accepted by:




**PAULINA SUAZO-JUAN
Executive Director**

Signature & Co. Stamp

Name:

Designation:

Date:



**MALERNA C. BUYAO
OIC-Controllership Division
WITNESS**

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REVIEWED
BY EXHIBITION DESIGN DIVISION
30/02/2018

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PASAY)S.S

BEFORE ME, a Notary Public for and in the City of Pasay, on this _____ day of OCT 08 2019 personally appeared the following:

Name	Competent Evidence of Identity	Issued at/on
PAULINA SUACO-JUAN ANDRIUS SIM	_____	_____

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent

This instrument, which refers to a Contract of Services consisting of six (6) pages including this page whereon this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page

WITNESS MY HAND AND SEAL on the place and date first-written above

Doc. No. 351
Page No. 42
Book No. 18
Series of 2019

NOTARY PUBLIC
ATTY. JOSEPH S. MCALA-ABADEJC
 109 PASADENA STREET, PASAY CITY, METRO MANILA, PHILIPPINES
 NOTARY PUBLIC FOR PASAY CITY
 UNTIL DECEMBER 31, 2019
 VTR NO. 17-000173-0015 / PASAY CITY
 IBF NO. 00024137 / 1-3-2019 / PASAY CITY
 COMMISSION 18-02 / 1-11-2018 / PASAY CITY
 ROLL NO. 59906
 MC LA COMPLIANCE NO. V-00021218