



Warehouse @ 28  
 Street No- 16B  
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 Dubai, UAE  
 T : +971 4 2261912  
 www.smashevents.ae

# QUOTATION

190617

Job No: QN/1579/Oct/2019

Date: 21-10-2019  
 Company: CITEM-Bids and Awards Committee  
 Contact Person: Anna Grace  
 Address: Golden Shell Pavillion, Pasay City  
 Philippines  
 Phone: +632 8312201  
 Email: [citembac@citem.com.ph](mailto:citembac@citem.com.ph)



PREPARATION  
 COUNTER

60" LED TV  
 ON STORAGE WALL

CITEM INFO COUNTER

SIAL - AUH - 2019

ITEM	DESCRIPTION	COST IN USD
<b>FLOORING</b> 18 x 6 m	<ul style="list-style-type: none"> <li>10 cm raised floor with black carpet flooring 15m X 6m</li> </ul>	
<b>STANDELEMENTS</b>	<ul style="list-style-type: none"> <li>6m x 3m x 0.1m wooden platform with framing for citem</li> <li>12m x 3m x 10cm fabricated wooden backwall structure with wooden framing and wooden laminate</li> <li>storage area wall in 10cm fabricated wooden wall with wooden laminate</li> <li>1m x 0.3m shelves on 2.5m fabricated wall</li> <li>1m x 0.3m shelves on 12m fabricated wooden low wall</li> <li>0.4m x 0.65m x 1.2m wooden free standing shelves</li> <li>citem information counter 3/4" plywood with framing, lockable cabinet with colored paint finish</li> <li>info counter with acrylic glass top</li> <li>cooking demo counter in 3/4" plywood with lockable cabinet with colored paint finish</li> </ul>	
<b>SUSPENDED ITEMS</b>	<ul style="list-style-type: none"> <li>30 x 30 truss frame for hanging structure</li> </ul>	
<b>FURNITURE (RENTAL)</b>	<ul style="list-style-type: none"> <li>3m(f) x 3m(w) x 2.5m(h) hanging signage</li> <li>60 diameter white round negotiation table</li> <li>white negotiation chair (3 set per table)</li> </ul>	

**CENTER FOR INTERNATIONAL TRADE  
 EXPOSITIONS AND MISSIONS**

**CERTIFIED TRUE COPY**

**ATTY. ANNA GRACE L/MARPURI**  
 Legal Officer

- white bar stool
- water dispenser with water
- coffee machine (with provision for 60 cups coffee per day)
- small refrigerator
- sink with water connection
- trash bin with trash bag
- fabric banner for overhead
- company graphics 1m x 0.3m sticker cut-out mounted on wall panel structure
- company graphics on exhibit module 0.3m x 0.2m sticker mounted on foamboard with structure
- company logo on information counter
- 0.6m x 0.22m sticker cut-out dti citem logo mounted on cooking demo counter & citem information counter
- digital sticker cut-out with matte lamination
- **Artwork provided by client**
- 1x 65" TV
- 1 No. of distribution board
- Electrical socket and cabling lump sum
- 30w led spot light - white
- Onsite installation
- Dismantling
- Support during event

**GRAPHICS**

**AUDIO-VIDEO**

**ELECTRICAL**

**CONSTRUCTION SERVICES:**

Total Stand Cost in USD	17,850.00
Utility Bills	
Electricity for Stand and Hanging Structure	8,800.00
Water connection	
Rigging Points for Hanging Structure	
<b>Grand Total Including 5% TAX</b>	<b>27,982.50</b>
<b>After Discount Including TAX in USD</b>	<b>27,000.00</b>

**Payment Terms:**

- 50% upon Approval & Balance on the day of show
- All payment will be on **Smash Exhibition and Events LLC**

**Terms and Conditions:**

- In case of any change, rejection, cancellation or stoppage from the client, client will Reimburse SMASH for any charges or expenses to which SMASH is committed at the time of the client's request, and pay SMASH fees covering these items.
- The Second party assures SMASH against, and holds it harmless from any claims, costs, damages, expenses and actions by third parties, arising out of such, rejection, cancellation or stoppage of the project from the client at any time after signing the contract.
- If any sum payable is not paid on or before the due date, The First party "SMASH" has complete right to suspend the provision of Services at our sole discretion.
- Any Additional elements added will vary in given price.
- Final cleaning in the morning before show opens

**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**

**CERTIFIED TRUE COPY**

Approved By

*Paulina Suaco-Juan*  
**PAULINA SUACO-JUAN**  
 Executive Director  
 CITEM

Prepared By

*Anna Grace L. Marpuri*  
**ATTY. ANNA GRACE L. MARPURI**  
 Legal Officer

*Malerna C. Buyao*  
**MALERNA C. BUYAO**  
 Chief, Controllership Division  
 WITNESS





**SMASH**  
exhibition & events  
we create the impact

## INVOICE

**Billing Address :**

CITEM-Bids and Awards Committee  
Golden Shell Pavilion, Pasay City, Philippines  
Contact Person : Anna Grace  
Phone : +632 8312201  
e-mail : citembac@citem.com.ph

TAX INVOICE NO: SEI/909/19  
TAX INVOICE DATE: 04-11-19  
Ref No: 2019/04/2019  
PO No:

SN	ITEM OF WORK / DESCRIPTION	QTY	RATE USD
1	PROJECT : SIAL 2019 AREA : 90sqm (15 x 6) VENUE : Abu Dhabi		27000.00
GRAND TOTAL INCLUDING TAX USD TWENTY SEVEN THOUSAND ONLY			27,000.00

Payment term : 50% upon Approval & Balance on the day of show.

Make all cheques payable to: **SMASH EXHIBITION & EVENTS L.L.C**

Bank Name: **RAK BANK**

Account No.: **8032150400901**

Account Name: **SMASH EXHIBITION & EVENTS L.L.C**

Iban No: **AE 81 0400 0080 3215 0400 901**

Swift Code: **NRAKAEAK**

Branch: **Al Maktoum Branch – Dubai**

TRN: **100347068700003**

Wire transfer instructions – Please make sure that the fee charges by your bank is NOT deducted from the amount previously agreed for your purchase. Please include in the instructions that **SMASH EXHIBITION & EVENTS** is to be notified when the wire transfer is received

Prepared By

Accounts Dept

FOR SMASH EXHIBITION & EVENTS L.L.C

**CENTER FOR INTERNATIONAL TRADE  
EXPOSITIONS AND MISSIONS**

**CERTIFIED TRUE COPY**

**ATTY. ANNA GRACE L. MARPURI**  
Legal Officer