JOB ORDER

				CITEM.	STR.FR.006
CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxes Boulevard corner Sen. Gil J. Puyet Avenue 1300 Pasay City, Metro Manika, Philippines (632) 831-2201 thr 09 ert 218 - (632) 831-1388, 832-3065		1	Number: 9-0086	JO Date: 12-Apr-19	PAGE
1300 Pasay City, Metro Mania, Philippines (632) 831-2201 to 09 ext. 218 一覧 (632) 831-1368, 832-3965 し、info愛citem.com.ph 意 www.citem.com.ph		28	R9-8236	PR Date: 3/4/2019	- 1of3
CONTRACTOR/SUPPLIER TOTAL EXHIBIT & EXPO SOLUTIONS, INC					
#7 Sunshine Lane, Rodriguez Drive			×	30 days	
ADDRESS Brgy. Baesa, Quezon City	PAYMEN			CITEM	
Tel. No. 369 3805	PLACE	OF DELIVE	RY		
MODE OF PROCURE新翻 Value Procurement	DATE O	F DELIVER	Y		
Please provide/furnish this office the requirements listed below subject to the terms and con- International Trade Expositions and Missions (CITEM).	litions contain	ed herein. A	ddress all correspo	ondence to the Cent	er for
DESCRIPTION Project: MANILA FAME APRIL 2019	Ω ΤΥ/Ι	JNIT	UNIT PRICE	AMOL	INT
Subject: CREATE LAB					
I. HAULING, INSTALLATION, DISMANTLING II. FLOORING	1.0	0 lot	20,000	0.00 2	0,000.00
 Brand New Black Needle Punch Carpet (Purchase) 	90.00) sq.m.	275	.00 2	4,750.00
III. BUILT UP STRUCTURE WITH STORAGE					
 a. 2"x2"x1.50mm thk square hollow metal built-up 	1.0	0 lot	9,000	.00	9,000.00
structure with double wall 1/2 thk plywood in approved					
paint finish see details for reference (Rental)					
IV. RECEPTION					
a. 2.40m x 0.40m x 1.10m (h) Reception Counter in 1/2" thk	1.00) unit	9,000	.00	9,000.00
plywood in approved paint finish see attached details (Re	•				
b. Biack Barstool (Rental)	2.00) unit	950	.00	1,900.00
V. STOP MOTION AREA					
 a. Stop Motion Table in 3/4" thk plywood in approved 	4.00	units	10,000	.00	40,000.00
single-face laminate finish with PVC edging and grommet					
hole and cap in 1"x1" square tubular metal legs in					
approved paint finish (Purchase)					
b. Large Portable Studio Button type 40cm LightBox Photo	4.00	units	10,000	.00	40,000.00
Tent (Purchase)					
c. 0.45m x 0.45m x 0.45m Wooden stools in 3/4" thk plywood	8.00	units	2,500	0.00 2	0,000.00
in approved paint finish (Rental)					
VI. LOGO FACTORY AREA			45 000		
a. Counter in 3/4" thk plywood with 2x2 wooden framing -) unit	15.000	0.00	.5,000.00
in approved paint finish (Rental) b. Black Barstool (Rental) B. S. Create Phile	rue CC	руу	050	00	5 700 00
B.S. Greate Phils	0.00	units	950	0.00	5,700.00
TOTAL AMOUNT IN WORDS:				Php	
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 o	CITEM's duly auth	orized representative/	official and
inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected del					-
subject to the PENALTY of					
s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amou	nt of	of t	he TOTAL AMOUN	T unless the contrac	lor/supplier

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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,

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JAINE ANTONIO S. SANDOVAL CONFORME STREED Procure thent JOHN PHILL DEARING Date

BUR NO. CMP 11046331 DATE 4/24/11 AMOUNT & 447, 592.00

Funds Available: Male down

OIC, Controllership Div:

Recommended b ARTURO CRUZ DIMAANO Department Manager III

Approved by: PAULINA SUACO-JUAN **Executive Director**

JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines	H		Number: 019-0086	JO Da 12-Aj		PAGE
(632) 831-2201 to 09 ext. 218 _= (632) 831-1368, 832-3965 info@citem.com.ph		PR No.: 2019-0236		PR Date: 3/4/2019		201
ONTRACTOR/SUPPLIER TOTAL EXHIBIT & EXPO SOLUTIONS, INC.	DELIVER	TERM				
DDRESS ^{#7} Sunshine Lane, Rodriguez Drive	PAYMENT	TERM		30 days		
Brgy. Baesa, Quezon City	PLACE O		DV	CITEM		
Tel. No. 369 3805 ODE OF PROCUREMENT Small Value Procurement	DATE OF					
ease provide/furnish this office the requirements listed below subject to the terms and condit ternational Trade Expositions and Missions (CITEM).	tions contained	i herein. A	ddress all corresp	ondence to t	he Cente	r for
DESCRIPTION	QTY/U	IIT I	UNIT PRICE		AMOUN	11
Project: MANILA FAME APRIL 2019						
Subject: CREATE LAB						
VII. CHAT/EXPLORATORIUM AREA						
a. Platform (Rental)	12.00 :	in m	980	.00	44 760 /	
b. 0.45m x 0.45m x 0.45m Wooden stools in 3/4" thk	18.00	•	2,500		11,760.0 45,000.0	
plywood in approved paint finish (Rental)	20.00	unnes	2,000		-	,000.
c. 0.45m x 0.80m x 0.45m Wooden stools in 3/4" thk	3.00 u	inits	3,500	00	10	0,500.
plywood in approved paint finish (Rental)			0,000			
VIII.ENHANCEMENTS						
a. 2.00mm Colored Acrylic sheets (Purchase)	3.00 L	inits	2.75	0.00		8,250
b. 1.20m x 1.20m 2"x2" Metal Wire mesh grid in black	3.00 เ		2.400			7,200.
paint finish (Rental)			_,		•	,
c. 1.20m x 2.00m 2"x2" Metal Wire mesh grid in black	3.00 u	inits	3,500	.00	10	0.500.
paint finish (Rental)						
IX. ELECTRICAL						
a. 2 gang convenience outlet (Rental)	15.00	units	1.000	00	10	5,000
b. Tracklight and Trackbar (installation only)	1.00		4,00			1,000.
c. Wiring and conduits	1.00		13,00			3,000
d. Installation of TV	2.00 1		1,500			3,000
X. GRAPHICS						.,
a. Digital print sticker (Purchase)	52 sc	. m .	470	0.00	24	4,440
b. Vinyl sticker cut-out with transfer tape (Purchase)	10.00	·	1,360.00			3,600
c. Sticker on foam board (Purchase)	5 sq	.m.		0.00		4,500
d. 1.80m x 0.60m Vinyl sticker cut-out mounted on 3mm	1.00		7,50			7,500
clear acrylic (Purchase)						,
OTAL AMOUNT IN WORDS:				Php		
his order is placed subject to the following terms and conditions:						

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.

VeryHnuly yours, AIME ANTONIOS DOVAL Head, STREDØ/Procuremen CONFORME: PAUL BLAKING THN . anature of Contracto Date

BUR NO. OLP 14640531 DATE 47417 AMOUNT \$ 447, 557 ~

MALERNA C. **RUYA**

OIC, Controllership Div.

Recommended ARTURO CRUZ DIMAANO **Department Manager III** 2

Executive Director

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Approved by: PAULINA SUACO-INAN

JOB ORDER

CII	EM.	STR	.FR	006

Goide	FOR INTERNATIONAL TRADE EXPOSITIONS A In Shell Pavilion, Roxas Boulevard corner Sen. Gil J. P) Number: 2019-0086	JO Date: 12-Apr-19	PAGE
	1300 Pasey City, Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 ⊖: (632) 831-1368. 83 ⊖: info@citem.com.ph	2-3965	1 2	PR No. 019-0236	PR Date: 3/4/2019	- 3of3
Brgy. Baesa, Tel. No. 369	Lane, Rodriguez Drive , Quezon City) 3805	PAY	IVERY TERM MENT TERM CE OF DELIV		30 days CITEM	
MODE OF PROCURE	ENT Mall Value Procurement	DAT	E OF DELIVE	RY		
-	office the requirements listed below subject to ti tions and Missions (CITEM).	he terms and conditions co	ntained herein.	Address all corres;	condence to the Cen	ter for
	DESCRIPTION	Q	TY/UNIT	UNIT PRICE	AMOL	JNT
Project: MANI Subject: CREA	LA FAME APRIL 2019 TE LAB					
	n sintra board - Hanging/wall accents 0.50m) (Purchase)	. 1	.0.00 units	3,60	0.00	36,000.00
					3	99,600.00
	Plus	s 12% VAT				47,952.00
		TOTAL			44	7,552.00
Scope of Work						
1. The contractor	r shall Supply, Install, Dismantle and Ha	ul the				
items listed ab	ove on the specified materials and spec	ifications.				
2. The contractor	r shall provide proofs, swatches prior to f	final fabrication				
	nless waived by an EDD representative					
guarantee the						
g						
-	r shall ensure the durability and quality o	f the items				
3. The contractor	r shall ensure the durability and quality o					
3. The contractor 4. The contractor	r shall install the items property and in g	ood condition				
3. The contractor 4. The contractor (without smud	r shall install the items property and in g ge, dirt, stain and the like) on 23 April 2	ood condition				
3. The contractor 4. The contractor (without smudy and egress on	r shall install the items property and in g ige, dirt, stain and the like) on 23 April 2 27 April 2019.	ood condition 019 at Sam				
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