



PURCHASE ORDER

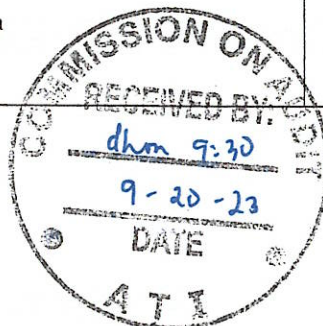
SUPPLIER: **CENTREX CORPORATION**
 ADDRESS: 206 Pilar St. cor Shaw Blvd., Mandaluyong City

P.O. No.: 2023-09-221
 DATE: September 12, 2023
 MODE OF PROCUREMENT: DIRECT CONTRACTING

TIN:
 Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:		Delivery Terms: 4 CALENDAR DAYS			
Date of Delivery:		Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Exhibit contractor and booth setup and design services			
		AGRILINK/FOODLINK/AQUALINK 2023			₱ 1,148,000.00
		October 5-7, 2023 - World Trade Center, Metro Manila			
		Exhibition services by area:			
		Ingress: October 4, Egress: October 7, PM			
		Accessories & Facilities:			
	sqm	Needlepunch carpet - Green (8 x 6m)	48		
	sqm	Needlepunch carpet - Green (6 x 3m)	18		
	pc	Hydraulic Chair	15		
	pc	Bar Table	6		
	pc	Coffee Table	1		
	pc	1 Seater Sofa	2		
	pc	Brochure Rack	3		
	set	Longam Floodlight (10w)	13		
	set	Pinlights	14		
	unit	60" LED TV	1		
	ln.m	Electrical Wiring	50		
	set	Convenience Outlet	6		
		Structural Elements:			
	set	Metal framed structure for loft (6m x 3m x 5mH)	1		
	set	Gaming Counter	1		
	set	Wooden Storage	1		
	set	Pallet Product Display with Tubular Framing	15		
	set	Wooden Panel with Plant Wall	1		
	set	Acrylic Barrier for Loft	1		
	set	Long Table - Info Counter	1		
	set	Storage with 4 Flush Door	1		
	set	Existing Display Stand - for refurbishment	4		
		Graphics & Signages:			
	set	Lighted logo on acrylic	2		
	set	Storage Backwall: Tarpaulin Print	1		
	set	Wood Panel: Build-up acrylic slogan	1		
	set	Metal Frame: Build-up logo on sintra	3		
	set	Gaming Counter: Embossed logo on sintra	1		
	set	Long Table: Cut-out sticker sticker	1		



STOCK NO.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	way	Logistics: Freight to site/delivery/plotting/ingress/installation/ set - up Event Proper/engress/dismantling/clearing of site/freight from site Manpower	2	
	pax	Project Officer/electrician/mover/assembler/carpenter/ painter/sign artist Duty personnel during event proper:	12	
	pax	Electrician	1	
	pax	Cleaner	1	
		Note: The exhibitor must be a contracting and event partner of FRLD (Organizer) Please provide certificate of partnership/event contractor 1st payment = 50% upon submission of the final design and blueprint 2nd payment = 50% after the conduct of the activity and issuance of billing from the supplier		
		Purpose: For the development and implementation of ATI booth design and setup at the AGRILINK/FOODLINK/AQUALINK 2023		

TOTAL AMOUNT IN WORDS:

ONE MILLION ONE HUNDRED FORTY-EIGHT THOUSAND PESOS ONLY

P 1,148,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

Christopher Cruz
Signature Over Printed Name of Supplier

9.19.2023
Date

Very truly yours.

REMELY R. RELOTER, NSA, CESO III
DIRECTOR

FUNDS AVAILABLE:

JOAN E. SINGSON
CHIEF ACCOUNTANT

PAGE OF 2

OR/BUR No.:

2023-09-49 CITE

2023-09-1334

09-12-23

Amount:

Php. 1,148,000

BAC Secretariat Office



By: FIL 4JO