

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 ☎ (632) 831-2201 to 09 ext. 218 📠 (632) 831-1368, 832-3965
 ✉ info@citem.com.ph 🌐 www.citem.com.ph



JO Number: 2022-0001	JO Date: 02/10/2022	PAGE
PR No.: 2022-0002EPA	PR Date:	

CONTRACTOR/SUPPLIER **JAD TWICE PRINT MEDIA DEALER**

ADDRESS **6162 Einthoven St., Palanan, Makati City**

MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM _____
 PAYMENT TERM _____
 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
HIRING OF NEWSPAPER / DISTRIBUTOR TO DELIVER THE FOLLOWING FOR 2022: FOR COMMUNICATION MANAGEMENT USE			PHP 77,858.00
• 1 copy Business World - (Monday - Friday)	258 copies	P23.00/pc	P5,934.00
• 1 copy Business Mirror - (Monday - Sunday)	363 copies	23.00/pc	8,349.00
• 1 copy Malaya - (Monday - Friday)	258 copies	23.00/pc	5,934.00
• 1 copy Philippine Daily Inquirer - (Monday - Saturday)	311 copies	19.00/pc	5,909.00
• 1 copy Philippine Daily Inquirer - (Sunday)	52 copies	19.00/pc	988.00
• 1 copy Manila Bulletin - (Monday - Saturday)	313 copies	17.00/pc	5,321.00
• 1 copy Manila Bulletin - (Sunday)	52 copies	19.00/pc	988.00
• 1 copy Philippine Star - (Monday - Saturday)	311 copies	19.00/pc	5,909.00
• 1 copy Philippine Star - (Sunday)	52 copies	19.00/pc	988.00
• 1 copy Manila Standard - (Monday - Sunday)	311 copies	17.00/pc	5,287.00
• 1 copy Manila Times - (Monday - Sunday)	365 copies	19.00/pc	6,935.00
• 1 copy Daily Tribune - (Monday - Sunday)	363 copies	17.00/pc	6,171.00
 FOR COA AND LOBBY USE			
• 2 copy Philippine Daily Inquirer - (Monday - Friday)	516 copies	19.00/pc	9,804.00
• 1 copy Manila Bulletin - (Monday - Friday)	260 copies	17.00/pc	4,420.00
• 1 copy Philippine Star - (Monday - Friday)	259 copies	19.00/pc	4,921.00
		TOTAL	Php77,858.00

TOTAL AMOUNT IN WORDS: SEVENTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY EIGHT PESOS **Php 77,858.00**

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,

BUR No. **IP-CORPCOM-22020118**

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.

DATE **02/17/2022**

ELMER HAROLD GRANDE
 Chief, CMC

CONFORME

AMOUNT **Php77,858.00**

Approved by:

ANNETTE TRINIDAD
 Name & Signature of Contractor/Supplier

Funds Available:
MALERNA C. BUYRO
 Chief, Controliership Div.

CHARLES AAMES BAUTISTA
 Department Manager III, CCSD

Date