

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
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JO Number:	JO Date:	PAGE
2022-0176	12/29/2022	
PR No.:	PR Date:	
2022-0404	11/12/2022	

CONTRACTOR/SUPPLIER **LINKEDIN CORPORATION**
 ADDRESS _____

 MODE OF PROCUREMENT **Direct Retail Purchase**

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
<p>PROCUREMENT OF FOUR (4) SALES NAVIGATOR ACCOUNT SUBSCRIPTION FOR ONE YEAR</p> <p>FEATURES OF LINKEDIN CORPORATION:</p> <p>Available on all devices Personalized Pages Person Management Tools Dynamic Ad Comprehensive B2B Database Analytics for Social Media Networking Capabilities Has Connect and InMail Features With Existing CITEM Brand Accounts (SSX, Manila FAME, IFEX Philippines and CREATE Philippines)</p> <p>Period of Engagement : 12 months for 4 accounts</p>			<p>PHP46,550.40 PER ACCOUNT OR A TOTAL OF PHP186,201.60</p>

TOTAL AMOUNT IN WORDS: ONE HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED ONE PESOS AND SIXTY CENTAVOS	Php 186,201.60
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 _____ 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,

ATTY. ANNA GRACE I. MARPURI
OIC-DM, CS DEPARTMENT

CONFORME:

 Name & Signature of Contractor/Supplier


 Date

BUR No. IP-CORPCOM-22121155
 DATE 01/03/2023
 AMOUNT Php186,201.60

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

Recommended by:

 Approved by:

NORMAN D. BAGULBAGUL
OIC-DM, CCSD