

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: 2023-0096	JO Date: 05/23/2023	PAGE
PR No.: 2023-0211	PR Date: 03/30/2023	

CONTRACTOR/SUPPLIER MANILA BULLETIN PUBLISHING CORPORATION	DELIVERY TERM
ADDRESS Manila Bulletin Bldg., Muralla cor. Recoletos, Intramuros, Manila	PAYMENT TERM
MODE OF PROCUREMENT NEGOTIATED PROCUREMENT – Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	PLACE OF DELIVERY
	DATE OF DELIVERY May 24, 2023

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
PROCUREMENT OF 24 MAY 2023 FULL PAGE – FULL COLOR PRINT AD PLACEMENT FOR IFEX PHILIPPINES 2023 PUBLICITY AND PROMOTIONS Negotiated Specifications: With additional media value (aside from the discounted cost) of one (1) online press release in Manila Bulletin Website Period of Engagement : May 24, 2023			PHP224,000.00

TOTAL AMOUNT IN WORDS: **Two Hundred Twenty Four Thousand Pesos** Php **224,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

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

CONFORME:

Patricia B. Nietes
PATRICIA BIANCA M. NIETES

Name & Signature of Contractor/Supplier

Date

BUR No. **IP-CORPCOM-23060644**

DATE **JUNE 07, 2023**

AMOUNT **Php224,000.00**

Funds Available:

Chaw Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

Elmer Harold Grande
ELMER HAROLD GRANDE
 Information Officer V

Norman D. Bagulbagul
NORMAN D. BAGULBAGUL
 OIC DM, CCSD

Approved by:

Ma. Lourdes D. Mediran
MA. LOURDES D. MEDIRAN
 Deputy Executive Director