

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: 2023-0098	JO Date: 05/23/2023	PAGE
PR No.: 2023-0211	PR Date: 03/30/2023	

CONTRACTOR/SUPPLIER PHILSTAR DAILY, INC	DELIVERY TERM
ADDRESS 202 Roberto S. Oca Railroad St., Port Area, Manila City	PAYMENT TERM
	PLACE OF DELIVERY
MODE OF PROCUREMENT NEGOTIATED PROCUREMENT – Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	DATE OF DELIVERY May 26, 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 26 MAY 2023 FULL PAGE – FULL COLOR PRINT AD PLACEMENT FOR IFEX PHILIPPINES 2023 PUBLICITY AND PROMOTIONS Negotiated Specifications: With one (1) press release in print and one (1) press release in socials. Print Ad will be posted in the Main Section. Period of Engagement : May 26, 2023			PHP226,437.12

TOTAL AMOUNT IN WORDS: TWO HUNDRED TWENTY-SIX THOUSAND FOUR HUNDRED THIRTY-SEVEN PESOS AND TWELVE CENTAVOS	Php P226,437.12
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 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,

IP-CORPCOM-23060650

BUR No. _____
 DATE **JUNE 08, 2023**
 AMOUNT **Php226,437.12**

Recommended by:

ELMER HAROLD GRANDE
 Information Officer V

Approved by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director

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

CONFORME:
JC V. ABONG
 Name & Signature of Contractor/Supplier

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division