

JOB ORDER

CITEM.BTR.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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CONTRACTOR/SUPPLIER MANILA BULLETIN PUBLISHING CORPORATION ADDRESS Manila Bulletin Bldg., Muralla cor. Recoletos, Intramuros, Manila MODE OF PROCUREMENT Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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
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PROCUREMENT OF PRINT AD PLACEMENT FOR IFEX PHILIPPINES 2024 PUBLICITY AND PROMOTIONS May 04 2024 Print Ad Placement, Full Page – Full Color Ad May 18 2024 Print Ad Placement, Half Page – Full Color Ad Negotiated Specifications: - One (1) press release to be published in mb.com.ph - 10 complimentary copies of newspaper for each publication date May 4 and 18, 2024	Php300,000.00
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TOTAL AMOUNT IN WORDS:	Three Hundred Thousand Pesos	Php 300,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

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

CONFORME:

Carla Joy Isapullo

Name & Signature of Contractor/Supplier

Date

BUR No. 12CARPDM-24250503

DATE MAY 23, 2024

AMOUNT Php300,000.00

Funds Available:

Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

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

Approved by:

Ma. Lourdes D. Mediran
MA. LOURDES D. MEDIRAN
 DEPUTY EXECUTIVE DIRECTOR