

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:
2020-0103

JO Date:
11/27/2020

PAGE

PR No.:
2020-0335

PR Date:
10/14/2020

CONTRACTOR/SUPPLIER THE PHILIPPINE DAILY INQUIRER, INC.
 ADDRESS Chino Roces cor. Mascardo and Yague Sts.
Makati City

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK,
 EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES

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>DIGITAL AD PLACEMENT FOR WEBSITE ARTICLES ON FAME+ AND BOOST IN ITS SOCIAL MEDIA PAGES</p> <p>1 (one) infographic branded content 1 (one) boosted post on Facebook</p> <p>Digital Placement</p> <ul style="list-style-type: none"> - Inquirer ONLINE Article Creation - Develop (1) article with (1) infographic content on PDI Website (Inq.net) - Article and infographic max of 3 revision - Article Material will be crafted & provided by PDI lifestyle writer & Photos c/o Client (max of 4 photos) - Inquirer.net – Online Upload <ul style="list-style-type: none"> - 1 (One) Article Upload @ Inquirer.net - 2 (Two) FB upload @ Inq.net FB & Inquirer Lifestyle FB (with minimal boosting) 1: (One) - Newsletter - 2,000 Subscription - 1 (One) Inquirer Newsletter - 2,000 Subscription <p>Date of Placement: 04 December 2020</p> <p>New Date of Placement of Ad: 12 January 2021</p>			Php246,400.00

TOTAL AMOUNT IN WORDS: **TWO HUNDRED FORTY SIX THOUSAND FOUR HUNDRED PESOS** **Php 246,400.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

BUR No. IP-20120956
 DATE 01/27/2021
 AMOUNT Php246,400.00

Recommended by:
CHARLES AAMES BAUTISTA
 DEPARTMENT MANAGER III, CCSD

CONFORME:
Glenn Mark Velasco
 Name & Signature of Contractor/Supplier

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:
PAULINA SUACO JUAN
 Executive Director

Date