

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: 2020-0159	JO Date: 06/23/2021	PAGE
PR No.: 2020P-0439	PR Date: 01/20/2021	

CONTRACTOR/SUPPLIER PHILIPPINE STAR DAILY INC.	DELIVERY TERM _____
ADDRESS 242 Roberto S. Oca Cor. Railroad St., Port Area, Manila City	PAYMENT TERM _____
MODE OF PROCUREMENT Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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						
AD PLACEMENT FOR MANILA FAME 2021 PUBLICITY AND PROMOTIONS Date of Placement : within 8 month period Indicative Schedule of Ad Placements for CITEM 2021 Signatures Events <table border="1"> <thead> <tr> <th>PUBLICATIONS</th> <th>PROJECT</th> <th>DATE/SCHEDULE</th> </tr> </thead> <tbody> <tr> <td>PHILIPPINE STAR DAILY INC.</td> <td>Manila FAME</td> <td>October 04 or 11, 2021</td> </tr> </tbody> </table>	PUBLICATIONS	PROJECT	DATE/SCHEDULE	PHILIPPINE STAR DAILY INC.	Manila FAME	October 04 or 11, 2021		NOT TO EXCEED PHP1,000,000.00 BASED ON THE ATTACHED RATES	
PUBLICATIONS	PROJECT	DATE/SCHEDULE							
PHILIPPINE STAR DAILY INC.	Manila FAME	October 04 or 11, 2021							

TOTAL AMOUNT IN WORDS:	NOT TO EXCEED PHP1,000,000.00 BASED ON THE ATTACHED RATES	Php 1,000,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division
 CONFORME:

EDNA V. ABONG
 Name & Signature of Contractor/Supplier

 Date

BUR No. **MFO-20120944**
 DATE **01/27/2021**
 AMOUNT **Php1,000,000.00**

 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

CHARLES AAMES BAUTISTA
 Department Manager III, CCSD

 Approved by:

PAULINA SUACO-JUAN
 Executive Director