

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
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JO Number: 2020-0160	JO Date: 06/23/2021	PAGE
PR No.: 2020P-0442	PR Date: 01/20/2021	

CONTRACTOR/SUPPLIER **PHILIPPINE DAILY INQUIRER, INC.**

ADDRESS 1098 Chino Roces Ave., Cor Yague & Mascardo Sts.,
Makati City

MODE OF PROCUREMENT Scientific, Scholarly or Artistic Work, Exclusive
Technology and Media Services

DELIVERY TERM

PAYMENT TERM

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
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AD PLACEMENT FOR CREATE PHILIPPINES 2021
PUBLICITY AND PROMOTIONS

Date of Placement : within 8 month period

NOT TO EXCEED
PHP1,000,000.00 BASED ON THE
ATTACHED RATES

Indicative Schedule of Ad Placements for CITEM 2021 Signatures Events

PUBLICATIONS	PROJECT	DATE/SCHEDULE
PHILIPPINE DAILY INQUIRER	CREATE Philippines 2021	June 14 or 21, 2021

PDI Offers:

FALSE COVER 12 cols x 17 modues: FC
 Newsprint -- 4 Pager -- Material c/o client &
 Article c/o PDI Max of 2 Article -- Photos c/o Client (Print Only)

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME *Glenn Mark Velasco*
 Glenn Mark Velasco
 Key Accounts Officer

Name & Signature of Contractor/Supplier

Date

BUR No. CMP-21-20120940

DATE 01/27/2021

AMOUNT Php1,000,000.00

Funds Available:
Malerna C. Buyao
 MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

Charles Aames Bautista
 CHARLES AAMES BAUTISTA
 Department Manager III, CCSD

Approved by:

Paulina Suaco-Juan
 PAULINA SUACO-JUAN
 Executive Director