



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:

2020-0165

JO Date:

06/23/2021

PAGE

PR No:

2020P-0441

PR Date:

01/20/2021

CONTRACTOR/SUPPLIER **PHILIPPINE STAR DAILY INC.**

ADDRESS **242 Roberto S. Oca Cor. Railroad St., Port Area, Manila 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

AD PLACEMENT FOR IFEX 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 STAR DAILY, INC.	IFEX PHILIPPINES 2021	July 12 or 19, 2021

TOTAL AMOUNT IN WORDS:

NOT TO EXCEED ONE MILLION PESOS BASED ON THE ATTACHED RATES

Php 1,000,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

BUR No. **IFEX-20120948**

Recommended by:

JAIME ANTONIO S. SANDOVAL
Chief, STREDO & Procurement Division

DATE **01/27/2021**

CHARLES AAMES BAUTISTA
Department Manager III, CCSD

CONFORME:

AMOUNT **Php1,000,000.00**

EDNA V. ABONG

Name & Signature of Contractor/Supplier

Funds Available:
MALERNA C. BUYAO
Chief, Controllership Division

Approved by:

PAULINA SUACO-JUAN
Executive Director

Date