

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: 2022-0014	JO Date: 02/18/2022	PAGE
PR No.: 2022-0022	PR Date: 01/17/2022	

CONTRACTOR/SUPPLIER SEMRUSH INC.	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT Overseas Procurement	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
PURCHASE OF SEARCH ENGINE OPTIMIZATION KEYWORD TOOL FOR ONE (1) YEAR Scope of Work / Specifications: 1. To cover all projects of CITEM 2. More than 1000 keywords to track (with daily updates) 3. Provides historical data 4. With content marketing platform feature 5. Capability to integrate with Google Data Studio			USD2,299.44 OR PHP117,988.87

TOTAL AMOUNT IN WORDS: TWO THOUSAND TWO HUNDRED NINETY-NINE US DOLLARS AND FORTY-FOUR CENTS PER YEAR OR A TOTAL OF ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED EIGHTY-EIGHT PESOS AND EIGHTYSEVEN CENTAVOS

Php 117,988.87 or
US\$2,299.44

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

 Name & Signature of Contractor/Supplier

 Date

BUR No. **DTCP-STO 22020127**
 DATE **02/22/2022**
 AMOUNT **Php117,988.87 or US\$2,299.44**
 Files Available
MALERNA C. BUAYO
 Chief, Controllership Division

Recommended by:

 Approved by: **Charles Ames Bautista**
CHARLES AMES BAUTISTA
 Department Manager III, CCSD

