

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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 ✉ info@citem.com.ph 🌐 www.citem.com.ph	JO Number: <b>2022-0035</b>	JO Date: <b>06/17/2022</b>	PAGE
	PR No.: <b>2022-0084</b>	PR Date: <b>03/30/2022</b>	

CONTRACTOR/SUPPLIER <b>MALEK MUSIC COMPOSITION &amp; ARRANGEMENT SERVICES</b> ADDRESS <b>148 Washington St., Merville Park Subd., Merville Paranaque City</b> MODE OF PROCUREMENT <b>Direct Contracting</b>	DELIVERY TERM ..... PAYMENT TERM ..... PLACE OF DELIVERY ..... DATE OF DELIVERY .....
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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
Music Rights: Acquisition of license to use the original Music for CREATE Philippines  Period of Engagement : June to November 2022			Php67,200.00

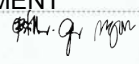
TOTAL AMOUNT IN WORDS: **Sixty Seven Thousand Two Hundred Pesos**      **Php67,200.00**

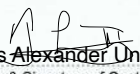
*This order is placed subject to the following terms and conditions:*

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

ATTY. ANNA GRACE I. MARPURI  
OIC-DM, CS DEPARTMENT

CONFORME: 


  
Tomas Alexander Onso Lopez III  
Name & Signature of Contractor/Supplier


June 21, 2022  
Date

BUR No. CMP-22060459      Recommended by:

DATE 06/16/2022

AMOUNT Php67,200.00

Funds Available   
MALERNA C. BUYAO  
Chief, Controllership Division

Approved:   
MARJO F. EVIO  
OIC-DM, OG 1

## BUDGET UTILIZATION REQUEST AND STATUS

CITEM

\_\_\_\_\_  
Entity Name

Serial No.: CMP-22060459

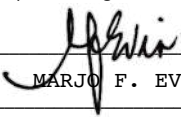
Date: JUNE 16 2022

Fund: S

Payee	MALEK MUSIC COMPOSITION & ARRANGEMENT SERVICES
Office	
Address	MERVILLE PARANAQUE CITY

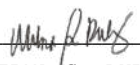
Responsibility Center	Particulars	Project	Object Code/ Expenditures	Amount
	Payment for the purchase of MUSIC RIGHTS Acquisition of License to use the Original Music for CREATE Philippines  PR NO. 2022-0084 Date : March 30, 2022  JO No. 2022-0035		780	Php67,200.00
	<b>Total</b>			Php67,200.00

**A. Certified:** Charges to budget necessary, lawful, and under my direct supervision; and supporting documents valid, proper, and legal.

Signature: \_\_\_\_\_  
  
 Printed Name: MARJO F. EVIO  
 Position: OIC-DM, OG 1  
 Head, Requesting Unit/Authorized Representative

Date: \_\_\_\_\_

**B. Certified:** Budget available and utilized for the purpose/adjustment necessary as indicated above.

Signature: \_\_\_\_\_  
  
 Printed Name: WILMA G. DULAY  
 Position: Chief, Budget & Cash Div.  
 Head, Budget Unit/Authorized Representative

Date: \_\_\_\_\_

C. STATUS OF UTILIZATION							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI No.	Utilization (a)	Payable (b)	Payment (c)	Balances	
						Utilization (a-b)	Payable (b-c)
JUNE 14 2022	Payment for the purchase of MUSIC RIGHTS Acquisition of License to use the Original Music for CREATE Philippines	CMP-22060459	Php67,200				