

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
 ✉ info@citem.com.ph 🌐 www.citem.com.ph



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| JO Number: 2022-0050 | JO Date: 06/14/2022 | PAGE |
| PR No.: 2022-0117 | PR Date: 05/13/2022 | |

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| CONTRACTOR/SUPPLIER FIFTH BLACK MEDIA LTD ADDRESS 14C Wah Factory Building, 50-60 Wong Chuk Hand Rd Aberdeen, Hong Kong Overseas Procurement MODE OF PROCUREMENT | 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------------------------------|
| PROCUREMENT OF FAME+ PAID EXPOSURE IN INTERNATIONAL TRADE AND LIFESTYLE PUBLICATION FROM JULY TO SEPTEMBER 2022 - Dedicated and solo feature on FAME+ sent via EDM (electronic direct mail) to a niche database of at least 10,000 contacts from Asia Pacific. - Inclusion of FAME+ feature in regular email newsletter sent to a niche database of at least 10,000 contacts from Asia Pacific. | | | HKD20,000.00 or Php134,910.00 |

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| TOTAL AMOUNT IN WORDS: One Hundred Thirty Four Thousand Nine Hundred Ten Pesos | Php 134,910.00 |
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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,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department
 CONFORME:

Suzy Anetta, Director
 Name & Signature of Contractor/Supplier
 23 / 06 / 2022
 Date

BUR No. OTF-BC-22060457
 DATE 06/14/2022
 AMOUNT HKD20,000.00
 or Php134,910.00
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ANNA MARIE D. ALZONA
 Chief, OTF & Buyer Marketing Div.

 Approved by:

MARJO F. EVIO
 OIC-DM, Operations Group 1