

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



JO Number:	JO Date:	PAGE
2022-0174	12/29/2022	
PR No.:	PR Date:	
2022-0402	11/02/2022	

CONTRACTOR/SUPPLIER MEDIAToolKIT D.O.O.	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT Direct Retail Purchase	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
<p>PROCUREMENT OF BRAND MONITORING TOOL SUBSCRIPTION FOR ONE (1) YEAR</p> <p>Brand Monitoring Tool Specifications:</p> <ul style="list-style-type: none"> No. of Users - Unlimited Number of brands, keywords, or topics tracked per month - Unlimited Queries per month - 20 Mentions per month - Unlimited Track Websites Track Social Media Network Track Blogs, Forums, and News Sentiment Analysis Advance Boolean Query Real-time Mention Alerts Feed Filters Reports - Predefined Reports Users Roles Email and Chat Support <p>Period of Engagement - 12 months</p>			<p>USD4,990.00 OR A TOTAL OF PHP277,194.50</p>

TOTAL AMOUNT IN WORDS: **Four Thousand Nine Hundred Ninety US Dollars** Php **US\$4,990.00**

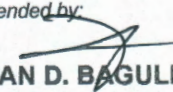
This order is placed subject to the following terms and conditions:

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

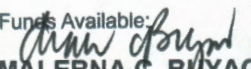
BUR No. DTCP-09-22121141
 DATE 01/05/2023
 AMOUNT US\$4,990.00

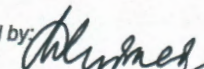
Recommended by:

NORMAN D. BAGULBAGUL
OIC-DM, CCSD

CONFORME:

 Name & Signature of Contractor/Supplier

 Date

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

Approved by:

MA. LOURDES D. MEDIRAN
Deputy Executive Director