

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

2023-0092

05/12/2023

PR No.:

PR Date:

2023-0198

05/12/2023

CONTRACTOR/SUPPLIER **CULTURAL CENTER OF THE PHILIPPINES**

ADDRESS Roxas Blvd., Pasay City

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT Agency to Agency

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 IN CCP BILLBOARD SPACE FOR IFEX PH 2023

Php174,244.00

Billboard Ad CCP Macapagal
 Duration : 14 May - 28 May 2023 (15 days)

E-Billboard Roxas Boulevard
 Duration : 14 May - 28 May 2023 (15 days)

Installation Date : 14 May 2023
 Dismantling Date : 29 May 2023

Requirements:

- CITEM shall submit a copy of the artwork prior production, for CCP's review and approval.
- CCP shall receive the ad for installation at least 3 days before the installation date.
 Delivery Address: Cultural Center of the Philippines Little Theater Entrance, CCP Complex, Pasay City
- Lessee shall also provide the following:
 - 1 pc GI wire gauge 16mm
 - 2 pcs rope (to fit the eyelet hole)

Payment Terms:

- Ad space for less than 30 days shall be fully paid period installation/airing of ad.
- Ad space rental for 30 days and more, shall be partially settled 50% prior installation, 50% after 15 days.
- All payment shall be made to the official bank account of the CCP.

TOTAL AMOUNT IN WORDS: **One Hundred Seventy Four Thousand Two Hundred Forty Four Pesos**

Php 174,244.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 MARPURI
 OIC-DM, CS Department

CONFORME:

GEMINA A. MARCU
 Name & Signature of Contractor/Supplier

Date

BUR No. **IP-CORPCOM-23050557**

Recommended by:

DATE **MAY 19, 2023**

AMOUNT **Php174,244.00**

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD