

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:

2023-0097

JO Date:

05/23/2023

PAGE

PR No.:

2023-0211

PR Date:

03/30/2023

CONTRACTOR/SUPPLIER THE PHILIPPINE DAILY INQUIRER, INC
ADDRESS 1098 Chino Roces Ave., cor Yague and Marcardo Sts., Makati City

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY **May 25, 2023**

MODE OF PROCUREMENT NEGOTIATED PROCUREMENT – Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services

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 25 MAY 2023 FULL PAGE – FULL COLOR PRINT AD PLACEMENT FOR IFEX PHILIPPINES 2023 PUBLICITY AND PROMOTIONS

PHP222,082.56

Negotiated Specifications:

With free press release on print but will also be uploaded on the digital version of the newspaper INQ.Plus

Period of Engagement : May 25, 2023

TOTAL AMOUNT IN WORDS:

TWO HUNDRED TWENTY-TWO THOUSAND EIGHTYTWO PESOS AND FIFTY-SIX CENTAVOS

Php **222,082.56**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Sunshine Quitain

Name & Signature of Contractor/Supplier

Date

BUR No. **IP-CORPCOM-23060643**

DATE **JUNE 07, 2023**

AMOUNT **Php222,082.56**

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

ELMER HAROLD GRANDE
 Information Officer V

NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by: **MA. LOURDES D. MEDIRAN**
 Deputy Executive Director