

# 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:  
**2023-0221**  
 PR No.:  
**2023-0437**

JO Date:  
**10/16/2023**  
 PR Date:  
**10/04/2023**

PAGE

CONTRACTOR/SUPPLIER **MANILA BULLETIN PUBLISHING CORPORATION**

ADDRESS Manila Bulletin Bldg., Muralla cor. Recoletos, Intramuros, Manila

MODE OF PROCUREMENT **NEGOTIATED PROCUREMENT - SCIENTIFIC,  
 SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE  
 TECHNOLOGY AND MEDIA SERVICES**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY **October 16, 2023**

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
<b>PROCUREMENT OF FULL PAGE - FULL COLOR                      PRINT AD PLACEMENTS FOR MANILA FAME                      2023 PUBLICITY AND PROMOTION</b>  <b>16 October 2023 (Monday) Print Ad Placement,                      Full Page – Full Color Ad</b>  Free - Online PR  Negotiated Specifications:  - with additional four stories Press Releases until the end of the year.			<b>Php230,000.00</b>

TOTAL AMOUNT IN WORDS:

**Two Hundred Thirty Thousand Pesos**

**Php 230,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

*[Signature]*  
 PATRICIA BIANCA M. NIETES  
 Name & Signature of Contractor/Supplier

Date

BUR No. *Rec'd from - 23101263*

DATE *Oct - 26, 2023*

AMOUNT **Php230,000.00**

Funds Available:

*[Signature]*  
**MALERNA G. BUAYO**  
 Chief, Controllership Division

Recommended by:

*[Signature]*  
**NORMAN D. BAGULBAGUL**  
 OIC-DM, CCSD

Approved by:

*[Signature]*  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director