

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
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JO Number: 2023-0222	JO Date: 10/14/2023	PAGE
PR No.: 2023-0437	PR Date: 10/04/2023	

CONTRACTOR/SUPPLIER THE PHILIPPINE DAILY INQUIRER INC. ADDRESS 1098 Chino Roces Ave., cor Yague and Marcardo Sts, Makati City 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 17, 2023
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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 FULL PAGE - FULL COLOR PRINT AD PLACEMENTS FOR MANILA FAME 2023 PUBLICITY AND PROMOTION 17 October 2023 (Monday) Print Ad Placement, Full Page – Full Color Ad Negotiated Specifications: - with free accommodation of press releases - with free coverage of the event - with additional four (4) stories Press releases until the end of the year - mock up to be accommodated until 14 October revision until 16 October 2023			Php222,082.56

TOTAL AMOUNT IN WORDS: Two Hundred Twenty Two Thousand Eighty Two 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:

(Signature)
 Shyn Quитай
 Name & Signature of Contractor/Supplier

Date

BUR No. *IP 08202000 - 23101264*

DATE *Oct - 26, 2023*

AMOUNT **Php222,082.56**

Funds Available:
(Signature)
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
(Signature)
NORMAN D. BAGULBAGUL
 OIC-DM, CCSD

Approved by:
(Signature)
MA. LOURDES D. MEDIRAN
 Deputy Executive Director