



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
		2023-0251	12/14/2023	
		PR No.:	PR Date:	
		2023-0531	11/21/2023	



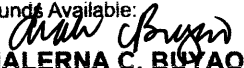

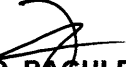
CONTRACTOR/SUPPLIER STARGATE MEDIA CORP. (PEOPLE ASIA MAGAZINE) ADDRESS 3/F, Metropol Bldg., Metropolitan Ave., Sta. Cruz, Makati City MODE OF PROCUREMENT NEGOTIATED PROCUREMENT – Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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
PRINT AND DIGITAL AD PLACEMENTS IN PEOPLE ASIA MAGAZINE Inclusions: • Free one full-page advertorial feature (February to March 2024 issue) • Online feature on People Asia Website • Cross-promotion in People Asia's Facebook page Negotiated Specifications: - No timeline for the release of the article on the website, CITEM shall decide the best timing. - Print release can be utilized in the next magazine issue should there any conflict arise in the timeline of awarding of contract - People Asia will be open to being a media partner in the future. - Digital Ad release to be timeline shall determined by End-user.	1 lot		Php100,800.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED THOUSAND EIGHT HUNDRED PESOS **Php 100,800.00**

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:  Joanne Rae Ramirez Editor-in-Chief and General Manager <i>Name & Signature of Contractor/Supplier</i> Date _____	BUR No. <u>IP-CORP COM-24010061</u> DATE <u>JAN 12, 2024</u> AMOUNT Php100,800.00 Funds Available:  MALERNA C. BUYAO Chief, Controllership Division	Recommended by:  ELMER HAROLD GRANDE Information Officer V Approved by:  NORMAN D. BAGULBAGUL OIC-DM, CCSD
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