

# 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) 831-1366, 832-3965  
 info@citem.com.ph www.citem.com.ph



JO Number:

**2024-0011**

PR No.:

**2024-0004**

JO Date:

**01/15/2024**

PR Date:

**12/06/2023**

PAGE

**CONTRACTOR/SUPPLIER JAD TWICE PRINT MEDIA DEALER**

**ADDRESS 1709-D Sandejas Street, Brgy 41, Pasay City**

**MODE OF PROCUREMENT Small Value Procurement**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

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

SUPPLY AND DELIVERY OF NEWSPAPER TO CITEM OFFICE FOR CY 2024

Php80,265.17

Quantity	Description	Unit Price	Amount
	<b>For Communication Content Division</b>		
260	1 Copy Business World (Monday – Friday)	Php23.00	Php5,980.00
364	1 Copy Business Mirror (Monday – Sunday)	Php23.00	Php8,372.00
260	1 Copy Malaya (Monday – Friday)	Php23.00	Php5,980.00
312	1 Copy Philippine Daily Inquirer (Monday – Saturday)	Php19.00	Php5,928.00
52	1 Copy Philippine Daily Inquirer (Sunday)	Php19.00	Php988.00
312	1 Copy Manila Bulletin (Monday – Saturday)	Php19.00	Php5,928.00
52	1 Copy Manila Bulletin (Sunday)	Php19.00	Php988.00
312	1 Copy Philippine Star (Monday – Saturday)	Php23.00	Php7,176.00
52	1 Copy Philippine Star (Sunday)	Php23.00	Php1,196.00
364	1 Copy Manila Standard (Monday – Sunday)	Php19.00	Php6,916.00
366	1 Copy Manila Times (Monday – Sunday)	Php23.00	Php8,418.00
364	1 Copy Daily Tribune (Monday – Sunday)	Php19.00	Php6,916.00
	<b>For COA and Lobby Use</b>		
624	2 Copies Philippine Daily Inquirer (Monday – Friday)	Php19.00	Php11,856.00
260	1 Copy Manila Bulletin (Monday – Friday)	Php19.00	Php4,940.00
260	1 Copy Philippine Star (Monday – Friday)	Php23.00	Php5,980.00
	<b>TOTAL AMOUNT</b>		<b>Php87,562.00</b>

PERIOD OF ENGAGEMENT : 01 February - 31 December 2024

TOTAL AMOUNT IN WORDS: Eighty Thousand Two Hundred Sixty Five and 17/100 Centavos

Php 80,265.17

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 J. MARPURI**  
 OIC-DM, CS Department

CONFORME:

*(Signature)*  
 Name & Signature of Contractor/Supplier

2-01-24

Date

BUR No. IP-CORPCom-24010108 Recommended by:

DATE 19 Jan. 2024

AMOUNT Php87,562.00

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

Approved by:

*(Signature)*  
**NORMAN D. BAGULBAGUL**  
 OIC-DM, CCSD