

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. 216 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



JO Number:
2020-0004

JO Date:
Jan. 15, 2020

PAGE
1

PR No.:
2020-0002

PR Date:
11/04/2019

CONTRACTOR/SUPPLIER **JAD TWICE PRINT MEDIA DEALER**
ADDRESS 6162 Einthoven St. Palanan Makati City

DELIVERY TERM
PAYMENT TERM 1 day
PLACE OF DELIVERY COD
DATE OF DELIVERY CITEM

MODE OF PROCUREMENT Small Value Procurement

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
NEWSPAPER VENDOR DISTRIBUTOR TO DELIVER THE FOLLOWING 2020(JAN.-DEC.2020)			
FOR COMMUNICATION MANAGEMENT USE			
1 COPY BUSINESS WORLD (Monday - Friday)	262 copies	23.00	6,026.00
1 COPY BUSINESS MIRROR (Monday - Sunday)	364 copies	23.00	8,372.00
1 COPY MALAYA (Monday -Friday)	262 copies	23.00	6,026.00
1 COPY PHILIPPINE DAILY INQUIRER (Monday - Saturday)	312 copies	19.00	5,928.00
1 COPY PHILIPPINE DAILY INQUIRER (Sunday)	52 copies	19.00	988.00
1 COPY MANILA BULLETIN (Monday - Saturday)	314 copies	17.00	5,338.00
1 COPY MANILA BULLETIN (Sunday)	52 copies	19.00	988.00
1 COPY PHILIPPINE STAR (Monday - Saturday)	312 copies	19.00	5,928.00
1 COPY PHILIPPINE STAR (Sunday)	52 copies	19.00	988.00
1 COPY MANILA STANDARD (Monday - Sunday)	364 copies	17.00	6,188.00
1 COPY MANILA TIMES (Monday - Sunday)	364 copies	19.00	6,916.00
1 COPY DAILY TRIBUNE (Monday - Sunday)	364 copies	17.00	6,188.00
FOR COA AND LOBBY USE			
2 COPIES PHILIPPINE DAILY INQUIRER (Monday - Friday)	524 copies	19.00	9,956.00
1 COPY MANILA BULLETIN (Monday - Friday)	262 copies	17.00	4,454.00
1 COPY PHILIPPINE STAR (Monday - Friday)	262 copies	19.00	4,978.00
			<u>79,262.00</u>

TOTAL AMOUNT IN WORDS:

SEVENTY NINE THOUSAND TWO HUNDRED SIXTY TWO PESOS

Php **79,262.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

JAIME ANTONIO S. SANDOVAL
 CHIEF STREDO/PROCUREMENT UNIT
 CONFORME:

BUR No. IP-20010104
 DATE 1/15/2020
 AMOUNT ₱ 79,262.00

Recommended by:

RYANORLIE ABELEDO
 CHIEF CMD

Name & Signature of Contractor/Supplier
1-15-20
 Date

Funds Available:

MALERNA C. BUYAO
 CHIEF, CONTROLLERSHIP DIV.

Approved by:

ARTURO CRUZ DIMAANO
 DEPARTMENT MANAGER CCSD

16