

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number: 2020-0104	JO Date: 11/27/2020	PAGE
PR No.: 2020-0335	PR Date: 10/14/2020	


CONTRACTOR/SUPPLIER PHILSTAR GLOBAL CORP.	DELIVERY TERM
ADDRESS 6/F, RFM Corporate Center, Pioneer St., Mandaluyong City	PAYMENT TERM
MODE OF PROCUREMENT SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	PLACE OF DELIVERY
	DATE OF DELIVERY

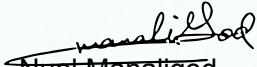
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
DIGITAL AD PLACEMENT FOR WEBSITE ARTICLES ON FAME+ AND BOOST IN ITS SOCIAL MEDIA PAGES 1 (one) website article boosted in Facebook Carousel 1 (one) social media post in Instagram and Twitter Digital Placement • Inquirer ONLINE Article Creation - Develop (1) article with (1) infographic content on PDI Website (Inq.net) - Article and infographic max of 3 revision - Article Material will be crafted & provided by PDI lifestyle writer & Photos c/o Client (max of 4 photos) • Inquirer.net - Online Upload - 1 (One) Article Upload @ Inquirer.net - 2 (Two) FB upload @ Inq.net FB & Inquirer Lifestyle FB with minimal boosting - 1 (One) Inquirer Newsletter - 2,000 Subscription - 1 (One) Inquirer Newsletter - 2,000 Subscription - Date of Placement: 27 November 2020			Php196,000.00
One Hundred Ninety Six Thousand Pesos			


TOTAL AMOUNT IN WORDS:	Php 196,000.00
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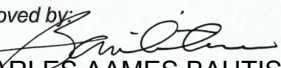
This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management and Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the **PENALTY** of _____ 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 Division

CONFORME: 
Nuel Manalitigod
 Name & Signature of Contractor/Supplier

BUR No. **IP-20120957**
 DATE **01/27/2021**
 AMOUNT **Php196,000.00**

Funds Available 
MALERNA O. BUYAO
 Chief, Controllership Division

Recommended by: _____
 Approved by: 
CHARLES AMES BAUTISTA
 DEPARTMENT MANAGER III,
 CCSD

Date _____