JOB ORDER



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



JO Number: 2020-0158 06/23/2021

JO Date:

2020P-0439 01/20/2021

PAGE

☐ info@citem.com.ph
⑥ www.citem.com.ph CONTRACTOR/SUPPLIER MANILA BULLETIN PUBLISHING CORP.

ADDRESS Muralla cor Recoletos St. Intramuros, Manila City

MODE OF PROCUREMENT

Scientific, Scholarly or Artistic Work, Exclusive

Technology and Media Services

DELIVERY TERM PAYMENT TERM PLACE 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

DATE OF DELIVERY

UNIT PRICE

AMOUNT

AD PLACEMENT FOR MANILA FAME 2021 PUBLICITY ANDPROMOTIONS

Date of Placement: within 8 month period

NOT TO EXCEED PHP1.000.000.00 BASED ON THE ATTACHED RATES

Indicative Schedule of Ad Placements for CITEM 2021 Signatures Events

PUBLICATIONS	PROJECT	DATE/SCHEDULE
MANILA BULLETIN PUBLISHING CORPORATION	Manila FAME	October 04 or 11, 2021

Manila Bulletin - Inclusions/Offers

Pre Event

Social Media Artcard

Exposures:
- Articles to be uploaded in the appropriate section in MB Facebook

- Contents and visuals to be produced by MB based on approved angle (provided by MB or client)

Actual Event - Premium Cover (4 pages)

-4 pages White Paper
- Layout can be supplied or MB to do it
(Max of 2 revisions Supplied photos and article by Client

Full Circulation
- 50 pcs Complimentary Copies

Post Event Feature Article

Inclusions:
- Content to be developed by MB editorial Team - Boosting

TOTAL AMOUNT IN WORDS:

NOT TO EXCEED PHP1,000,000.00 BASED ON THE ATTACHED RATES

Php1.000.000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of _ 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:

PATRICIA BIANCA M. NIETES Name & Signature of Contractor/Supplier

Date

BUR No. MFO-20120943

01/27/2021 DATE

AMOUNT Php1,000,000.00

Recommended by:

CHARLES AAMES BAUTISTA Department Manager III, CCSD

Approved by:

PAULINA SUACO-JUAN Executive Director

. BUYAO Chief. Controllership Division