

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: 2020-0164	JO Date: 06/23/2021	PAGE
PR No.: 2020P-0441	PR Date: 01/20/2021	

CONTRACTOR/SUPPLIER MANILA BULLETIN PUBLISHING CORP.	DELIVERY TERM _____
ADDRESS Muralla cor Recoletos St. Intramuros, Manila 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
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**AD PLACEMENT FOR IFEX PHILIPPINES 2021
 PUBLICITY AND PROMOTIONS**

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	IFEX PHILIPPINES 2021	July 12 or 19, 2021

TOTAL AMOUNT IN WORDS:	NOT TO EXCEED ONE MILLION PESOS BASED ON THE ATTACHED RATES	Php 1,000,000.00
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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 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

BUR No. **IFEX-20120947**

Recommended by:

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

DATE **01/27/2021**

CHARLES AAMES BAUTISTA
 Department Manager III, CCSD

CONFORME:

AMOUNT **Php1,000,000.00**

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

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

PAULINA SUACO JUAN
 Executive Director

Date