

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: 2020-0166	JO Date: 06/30/2021	PAGE
PR No: 2020P-0443	PR Date: 01/20/2021	

CONTRACTOR/SUPPLIER **PHIL STAR DAILY, INC.**
ADDRESS 242 Roberto S. Oca Cor. Railroad St., Port Area,
 Manila City
MODE OF PROCUREMENT Scientific, Scholarly or Artistic Work, Exclusive
 Technology and Media Services

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
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AD PLACEMENT FOR SUSTAINABILITY SOLUTIONS EXPO 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
PHILIPPINE STAR DAILY INC.	Sustainability Solutions Expo	September 6 or 13, 2021

- EVENT: SSX:**
PACKAGE: P 1,000,000 – W/VAT
 4-page Full color whitepaper False Cover (circulation nationwide)
- (1) article upload in Philstarlife website
 - (1) PR article (print)
 - 100 complimentary copies

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

TOTAL AMOUNT IN WORDS:	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 Rejected deliveries are to be withdrawn and/or replaced immediately.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% 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 Division

BUR No. 01/27/2021
 DATE _____
 AMOUNT Php1,000,000.00

Recommended by:

CHARLES AMAMES BAUTISTA
 Department Manager iii, CCSD

CONFORME:

EDNA V. ABONG
 Name & Signature of Contractor/Supplier

Functionable:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

PAULINA SUACO JUAN
 Executive Director

Date