

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:

2021-0002

JO Date:

02/02/2021

PAGE

PR No.:
2021-0002

PR Date:
11/19/2020

CONTRACTOR/SUPPLIER **JJJ Newspaper and Magazines**

ADDRESS 35 Visayas Ave., Vasra 1, Quezon City

MODE OF PROCUREMENT Small Value Procurement

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
HIRING OF NEWSPAPER VENDOR/ DISTRIBUTOR FOR PRESS RELEASES MONITORING FOR CY 2021 FOR COMMUNICATION MANAGEMENT USE			
• 1 copy Business World - (Monday - Friday)		P33.75	P 8,808.75
• 1 copy Business Mirror - (Monday - Sunday)		P33.75	P12,318.75
• 1 copy Malaya - (Monday - Friday)		P33.75	P 8,808.75
• 1 copy Philippine Daily Inquirer - (Monday - Saturday)		P27.00	P 8,451.00
• 1 copy Philippine Daily Inquirer - (Sunday)		P27.00	P 1,404.00
• 1 copy Manila Bulletin - (Monday - Saturday)		P24.30	P 7,605.90
• 1 copy Manila Bulletin - (Sunday)		P24.30	P 1,263.60
• 1 copy Philippine Star - (Monday - Saturday)		P27.00	P 8,451.00
• 1 copy Philippine Star - (Sunday)		P27.00	P 1,404.00
• 1 copy Manila Standard - (Monday - Sunday)		P24.30	P 8,869.50
• 1 copy Manila Times - (Monday - Sunday)		P24.30	P 8,869.50
• 1 copy Daily Tribune - (Monday - Sunday)		P24.30	P 8,869.50
FOR COA AND LOBBY USE			
• 2 copy Philippine Daily Inquirer - (Monday - Friday)		P27.00	P14,094.00
• 1 copy Manila Bulletin - (Monday - Friday)		P24.30	P 6,342.30
• 1 copy Philippine Star - (Monday - Friday)		P27.00	P 7,047.00
	January to December 2021		Php112,607.55
	less January and February 2021		Php 17,996.85
	Total		Php 94,610.70

TOTAL AMOUNT IN WORDS: **Ninety Four Thousand Six Hundred Ten Pesos and 70 Centavos** **Php94,610.70**

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 Division

CONFORME:

JORGE P. DOMAMPO JR.
 JJJ NEWSPAPERS & MAGAZINES

Name & Signature of Contractor/Supplier

Date

BUR No. IP-21040198

DATE 04/05/2021

AMOUNT Php94,610.70

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

ELMER HAROLD GRANDE
 Information Officer V

Approved by:

CHARLES AAMES BAUTISTA
 Department Manager III, CCSD