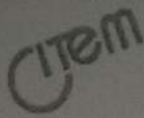


JOB ORDER

CITEM STR.FR.008



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner San Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 T: (632) 831 2261 to 09 ext. 219 F: (632) 831-1388, 632-3085
 E: info@citem.com.ph www.citem.com.ph



JO NUMBER	J DATE	PAGE
2024-0576	12/04/2024	1
PR NO	PR DATE	
2024-0576	12/04/2024	

CONTRACTOR/SUPPLIER PHILSTAR DAILY, INC. ✓
ADDRESS
 The Phil Star Building, Amvel Business Park, Sucat, Paranaque City
MODE OF PROCUREMENT Direct Contracting ✓

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
PRINT AD PLACEMENT ON THE SPECIAL ISSUE/FEATURE OF THE PHILIPPINE STAR FOR THE NATIONAL EXPORTER'S WEEK 2024 Data Needed/Delivery Date: 05 December 2024 ✓ Specification: - Full Page - Full color - 1 page			PHP 226,415.52

TOTAL AMOUNT IN WORDS: TWO HUNDRED TWENTY-SIX THOUSAND FOUR HUNDRED FIFTEEN PESOS AND FIFTY-TWO CENTAVOS Php 226,415.52

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, she 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 Purchase Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPUJA
 DM-Corporate Services Department
 CONFORME

Darling San Juan
 DARLING SAN JUAN
Name & Signature of Contractor/Supplier

BUR No: 18-CMP-DM-24121432

DATE: December 9, 2024

AMOUNT: ₱ 226,415.52

Funds Available:
Mañalac
 MALERNA C. BUYAO
 Chief Controllership

Recommended by:
Joseph Bernat
 JOSEPH BERNAT
 Department Manager III-CCSD

Approved by:
Leah Pulido Ocampo
 LEAH PULIDO OCAMPO
 Executive Director

Date

[Signature]