

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2025-0326</b>	JO Date: <b>05/16/2025</b>	PAGE <b>1</b>
		PR No.: <b>2025-0326</b>	PR Date: <b>05/09/2025</b>	

CONTRACTOR/SUPPLIER **THE PHILIPPINE DAILY INQUIRER, INC.**ADDRESS **MEDIA RESOURCE PLAZA, MOLA STREET, MAKATI CITY**MODE OF PROCUREMENT **Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services**

DELIVERY TERM

PAYMENT TERM **30 days**

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
<b>PRINT AD PLACEMENT IN PHILIPPINE DAILY INQUIRER FOR IFEX PUBLICITY AND PROMOTIONS</b>  <b>Specifications:</b> Full Page / Full Color Article Upload in Inquirer Mobile Facebook Upload with Minimal Boosting Date Needed: <u>May 20, 2025</u> based on BAC Resolution Recommending Award of Contract  VAT INCLUSIVE	<b>1 page</b>		<b>Php288,242.23</b>

TOTAL AMOUNT IN WORDS: TWO HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED FORTY TWO PESOS AND 23/100

**Php288,242.23**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Very truly yours,

ATTY. ANNA GRACE I. MARPURI  
Department Manager, Corporate Services Dept.

CONFORME:

  
**Michelle Galang**

Name &amp; Signature of Contractor/Supplier

Date

BUR No. **IP-CORPcom 25050802**DATE **May 27, 2025**AMOUNT **₱288,242.23**

Funds Available:

  
**WILMA G. DULAY**

OIC-Chief Controllershship

Recommended by:   
**MA. LOURDES D. MEDIRAN**  
Deputy Executive Director  
**JOSEPH BERNAT**  
Department Manager, CCSD

Approved by:

  
**ROMLEAH JULIET P. OCAMPO**  
EXECUTIVE DIRECTOR