

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
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JO Number:	2024-0601-B	JO Date:	12/26/2024	PAGE 1
PR No.:	2024-0601	PR Date:	12/18/2024	

CONTRACTOR/SUPPLIER MANILA BULLETIN PUBLISHING CORPORATION
 ADDRESS Muralla cor. Recoletos St., Intramuros, Manila
 MODE OF PROCUREMENT NP-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
PRINT AD PLACEMENT FOR THE PUBLICITY AND PROMOTION OF CITEM 2025 CALENDAR OF EVENTS December 27, 2024 Ad Placement Additional Work/Specifications: - Ad Placement in Premium right hand page - Full page, full color (Worth PHP357K) - To provide 50 copies - Materials to be provided to MB on Monday, 23 December 2024 - Amenable to changes of schedule of ad placement but shall be informed a day prior - With posting in online social media sites managed by MB - Free 1 accommodation of press release to be used next year	1 page	PHP 200, 000.00	PHP 200, 000.00

TOTAL AMOUNT IN WORDS: TWO HUNDRED THOUSAND PESOS

Php 200, 000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. MARPURI
 DM-Corporate Services Department

CONFORME:

Carla Joy M. Sadullo
 CARLA JOY M. SADULLO
 Name & Signature of Contractor/Supplier
 12-26-2024
 Date

BUR No. IP-WRPLUM-24121824

DATE January 8, 2025

AMOUNT ₱ 200, 000.00

Fund Available:
Malerna C. Bulao
 MALERNA C. BULAO
 Chief Controllorship

Recommended by:

Joseph B. Bernat
 JOSEPH B. BERNAT
 Department Manager III, CCSD

Approved by:

Leah Pulido Ocampo
 LEAH PULIDO OCAMPO
 Executive Director