

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: 2024-0470-01	JO Date 10/10/2024	PAGE 1
PR No.: 2024-0470	PR Date: 09/26/2024	

CONTRACTOR/SUPPLIER THE PHILIPPINE DAILY INQUIRER, INC.
 ADDRESS Media Resource Plaza, Mola St., Makati City
 MODE OF PROCUREMENT Negotiated 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
<p>PRINT AND DIGITAL AD PLACEMENTS IN PHILIPPINE DAILY INQUIRER FOR THE PUBLICITY AND PROMOTIONS OF MANILA FAME 2024</p> <p>October 10, 2024 Ad Placement</p> <ul style="list-style-type: none"> - Full Page, Full Color Print Ad - Inquirer Mobile Article Upload - Inquirer Facebook Page Social Media Post <p>Additional work/specifications:</p> <ul style="list-style-type: none"> - Free accommodation of press releases - FB post for lifestyle and for article post - Ad placement was moved to October 10, 2024 	1 lot	PHP 288,282.56	PHP 288,282.56

TOTAL AMOUNT IN WORDS: TWO HUNDRED EIGHTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-TWO PESOS AND FIFTY-SIX CENTAVOS Php 288,282.56

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. MARY JANE DIAGRO-GERONIMO
 Head, Procurement Unit

CONFORME:

SHYN QUITAIN
 Name & Signature of Contractor/Supplier

Date

BUR No. 111-comprocam-24111359

DATE NOV. 19, 2024

AMOUNT P 288,282.56

Funds Available:

 MALERNA C. BLYAO
 Chief Controllership

Recommended by:

NORMAN D. BAGULBAGUL
 Acting DM-CCSD

Approved by:

LEAH PULIDO OCAMPO
 Executive Director