

JOB ORDER

CITEM STR FR 008



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JOB NUMBER	JOB DATE	PAGE
2024-0601-A	12/26/2024	1
PR No.	PR Date	
2024-0601	12/18/2024	

CONTRACTOR/SUPPLIER PHILIPPINE BUSINESS DAILY MIRROR PUBLISHING, INC. ADDRESS 2/F Domina Bldg., III 2113 Don Chino Roces cor. Dela Rosa St., Pio Del Pilar Makati City MODE OF PROCUREMENT NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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 26, 2024 Ad Placement Additional Work/Specifications: - Materials to be submitted earlier (Philippine Business Daily Mirror Publishing, Inc. to check deadline if ad placement is on 26 December 2024) - One half page color in Filipino Mirror (Worth PHP56,000.00 - VAT Exclusive) - 2 Full page (Spread) in Philippine Graphics Press Releases online (Website in Business Mirror - Full page) - Free accommodation of press release to be used next year)	1 page	PHP 340,000.00	PHP 340,000.00

TOTAL AMOUNT IN WORDS: THREE HUNDRED FORTY THOUSAND PESOS Pnp 340,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

 Name & Signature of Contractor/Supplier

BUR No. 12-CORPDM-24121423

DATE December 27, 2024

AMOUNT P 340,000.00

Funds Available:
MALERNA C. BUYAO
 Chief Controllership

Recommended by:

JOSEPH O. BERNAT
 Department Manager III, CCSD

Approved by:

LEAH FUZIDO OCAMPO
 Executive Director

Date