



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard comer Sen, Gil J. Puyat Avenue 1300 Pasay City, Metro Manillo, Philippines



JO NUMber.	NUMBE T	PAGE	
2024-0429	10/09/2024		
2024-0429	09/13/2024	1	

CONTRACTOR/SUPPLIER PHILSTAR GLOBAL CORPORATION ADDRESS 6F. RFM CORPORATE CENTER MANDALUYONG CITY

MODE OF PROCUREMENT Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services

OELIVERY 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	UNITPRICE	AMOUNT
DIGITAL AD PLACEMENTS WITH SOCIAL BOOST FOR THE PUBLICITY AND PROMOTIONS OF MANILA FAME 2024			
Pre-event feature article produced by Philstar+Social Boost	1 article		Php200,000.00
Evant coverage Reels produced by Philstar + Social Boost	1 reels		Php150,000.00
Social media Art Card (CITEM produced) + Social Boost	3 posts		Php150,000.00
Less: 70% discount (Barter Agreement) Add: 12% Tax			Php350,000.00 Php18,000,00

TOTAL AMOUNT IN WORDS: ONE HUNDRED SIXTY EIGHT THOUSAND PESOS

Php 168,000.00

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 duty 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. after 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 peduct the amount of undefinered 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. (IA)

ATTY, MARY JANE DIAGRO-GERONIMO, CPA

Procurement Unit Head

CONFORME

Name & Signature of Contracts

and the same of the same

BUR No. 1P-CORPCON 2410118 S Recommended by

DATE /0/14/2024

AMOUNT PIGE, UN

MALERNA C

Chief Controllership

NORMAN D. BAGULBAGUL

Acting DM

Approved by: **SCAMPO**

EXECUTIVE DIRECTOR





15 October 2024

EMMANUEL L. MANALIGOD Senior Digital Account Manager PhilStar Global Corporation 6F, RFM Corporate Center Mandaluyong City

SUBJECT: SUPPLEMENTAL CONTRACT

Dear Mr. Manaligod:

Please be informed that during the negotiation conducted on 04 October 2024, the following Additional Work/Specifications were negotiated and agreed by the supplier to fulfill: (1) The Feature in Philstar.com written by Philippine Star; (2) one (1) free event social media boost; (3) Reel created by Philippine Star; and (4) one (1) additional promotion after Manila Fame being offered by the PhilStar Global Corporation.

However, the additional work/specifications were inadvertently not included in the Job Order 2024-0429 issued on 09 October 2024. In this regard, we are issuing this letter-conforme as supplemental contract variation to be incorporated in the attached Job Order (JO).

It is also understood that there will be no adjustment to the amount and requirements as to the Digital Ad Placements with Social Boost for the Publicity and Promotions of Manila FAME 2024.

Please sign this letter as supplemental to the issued Job Order (JO) and return this letter to us.

Thank you.

Sincerely

ROMLEAH JULIET PULIDO OCAMPO

Executive Director

Conforme:

EMMANUEL L. MANALIGOD Senior Digital Account Manager PhilStar Global Corporation