

JOB ORDER

CITEM-STR-FR-006

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner San Gil J. Puerto Avenue 1300 Passay City, Metro Manila, Philippines Tel: (832) 831-2201 to 09 ext. 218 Fax: (832) 831-1368, 832-3965 Email: info@citem.com.ph Website: www.citem.com.ph		JO NUMBER:	JO DATE:	PAGE
		2025-0213C	4/22/2025	
		PR No.:	PR Date:	1
		2025-0213	3/25/2025	

CONTRACTOR/SUPPLIER **PHILIPPINE BUSINESS DAILY**
 ADDRESS **MIRROR PUBLISHING, INC.**
Dominga Bldg. III, Chino Roces, Makati City
 MODE OF PROCUREMENT **NEGOTIATED PROCUREMENT**

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
PRINT AD PLACEMENT FOR THE PUBLICITY AND PROMOTIONS OF IFEX PHILIPPINES 2025 Half Page, Full Color Ad (with 2 months banner ad and Accommodation of Press Releases both in Online and Print + FOC Half Page in Pilipino Mirror) Negotiated Specifications/Works: Four (4) press release, two (2) online press releases and two (2) in print press releases to be uploaded in Philippines Graphics social media. Date of Placement: 14 May 2025			PHP200,000.00

TOTAL AMOUNT IN WORDS: **TWO HUNDRED THOUSAND PESOS** **Php200,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, 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 III, CSD

CONFORME:

BUR No. **IPCORP com 25-050661**

DATE **May 6, 2025**

AMOUNT

Fundable:

WILMA G. DULAY

OIC-Chief, Controllership

Recommended by:

JOSEPH D. BERNAT

Department Manager III, CCSD

Approved by:

ROMLEAH JULIET P. OCAMPO

Executive Director