JOB ORDER

CITEM.STR.FR.006

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard comer Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines
(%, (632) 831-2201 to 09 ext. 218 (=2) (632) 831-1388, 832-3965

2025-0213A

4/22/2025

	(632) 631-2201 to 05 ext. 216 □ (632) 631-1306, 632-3503 □ info@cltem.com.ph ⊕ www.cltem.com.ph	THES	2025-0		3/25/2025			
CONTRACTOR	SUPPLIER THE PHILIPPINE DAILY	DELIVER	Y TERM					
INQUIRER INC			PAYMENT TERM 30 days					
ADDRESS Media Resources Plaza, Mola Street, Makati City			PLACE OF DELIVERY					
MODE OF PROCUREMENT NEGOTIATED PROCUREMENT		DATE OF DELIVERY						
	rnish this office the requirements listed below subject to the terms and c te Expositions and Missions (CITEM).	onditions containe	d herein. Addres	s all correspo	ndence to the Cente	r for		
	DESCRIPTION	QTY/UI	NIT UI	VIT PRICE	AMOUN	VT		
PRINT AD PLA	CEMENT FOR THE PUBLICITY AND PROMOTIONS OF				PHP184,77	73.12		
IFEX PHILIPPII	NES 2025		•					
Half Page, Full Co	olor Ad							
(with Article Mobil	e Upload and Inquirer Facebook Page Upload)							
Negotiated Spe	cifications/Works:							
	nodation of press releases in print (whether main, business or							
lifestyle sections)	and to be uploaded on INQ Plus digital newspaper							
Date of Placeme	nt: 07 May 2025							
				•				
					• •			
TOTAL AMOUN	IT IN WORDS: ONE HUNDRED EIGHTY-FOUR THOUSAND SE	VEN HUNDRED	SEVENTY-TH	REE & 12/10	00 Php 184,77	3.12		
The delivery m inspection by CITE subject to the PEN s/he shall be cons requested and CIT	of subject to the following terms and conditions: The subject to the following terms and conditions: The subject to the following office hours to CITEM or as may be specified. Deliver, The subject to CITEM or as may be specified. Deliver, The subject to subject to the sub	deliveries are to be DAY OF DELAY. In openit of the amount of undelined invoice or Official	withdrawn and/or case the contracto of the TO ivered portion and al Receipt with the	replaced imme r/supplier does TAL AMOUNT to deduct the p	diately. Delay in the o not deliver within the unless the contracto enalty and liquidated	delivery is due date, or/supplier		
Very truly yours	BURNO 10-CA	166 MILL 32	050654	amonded his				

Very truly yours,
ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

CONFORME

May 16,2025

DATE May 6, 2025 AMOUNT \$ 184, 773.12

WILMA G. DULAY OIC-Chief, Controllership JOSEPH D. BERNAT

Department Manager III, CCSD

Approved by:
ROMLEAH JULIET P. OCAMPO

Executive Director

2503294

MEMORANDUM

For

LEAH PULIDO OCAMPO

Executive Director

Copy

Bids and Awards Committee (BAC)

From

JOSEPH BERNAT

Department Manager, CCSD 4

Date

23 April 2025

Subject

Request for Contract Variation in the Changes of

Dates for Publications in the Manila Bulletin, Philippine Star, and Philippine Daily Inquirer for

IFEX Philippines Print Advertisements

We would like to request your approval for a variation to our existing advertising contract regarding IFEX Philippines print ad placements in the following publications: Manila Bulletin, Philippine Star and the Philippine Daily Inquirer.

The requested change of advertisement placement dates is due to the upcoming election period and the associated heightened public attention and media saturation.

We anticipate that during this period, our advertisements may face significant challenges in effectively capturing the attention of our target audience amidst the intense focus on election-related news and events.

To ensure optimal visibility and impact on our campaign, we propose the following adjustments to the placement dates:

PUBLICATION	CURRENT DATES	PROPOSED DATES
Manila Bulletin	May 05, 2025	May 15, 2025
Philippine Daily Inquirer	May 07, 2025	May 16, 2025
Philippine Star	May 09, 2025	May 17, 2025

We believe that these revised dates will allow our advertisements to reach our intended audience with greater efficiency.

Thank you.