

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
 ☎ (632) 831-2201 to 09 ext. 218 📠 (632) 831-1368, 832-3965
 ✉ info@citem.com.ph 🌐 www.citem.com.ph



JO Number: 2025-0007-EPA	JO Date 01/03/2025	PAGE 1
PR No.: 2025-0007-EPA	PR Date: 12/10/2024	

CONTRACTOR/SUPPLIER JAD TWICE PRINT MEDIA DEALER

ADDRESS
1709-D. Sandejas St., Brgy. 41, Pasay City

MODE OF PROCUREMENT SMALL VALUE 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
SUPPLY AND DELIVERY OF NEWSPAPER TO CITEM OFFICE FOR CY 2025			
FOR COMMUNICATION AND CONTENT			
1 Copy Business World - (Monday - Friday)	261 copies	23.00	6,003.00 \
1 Copy Business Mirror - (Monday - Sunday)	365 copies	23.00	8,395.00 \
1 Copy Malaya - (Monday - Friday)	261 copies	23.00	6,003.00
1 Copy Philippine Daily Inquirer - (Monday - Friday)	261 copies	19.00	4,959.00 \
1 Copy Philippine Daily Inquirer - (Sunday)	52 copies	19.00	988.00
1 Copy Manila Bulletin - (Monday - Friday)	261 copies	19.00	4,959.00 \
1 Copy Manila Bulletin - (Sunday)	52 copies	19.00	988.00
1 Copy Philippine Star - (Monday - Friday)	261 copies	23.00	6,003.00
1 Copy Philippine Star - (Sunday)	52 copies	23.00	1,196.00
1 Copy Manila Standard - (Monday - Sunday)	365 copies	19.00	6,935.00
1 Copy Manila Times - (Monday - Sunday)	365 copies	23.00	8,395.00
1 Copy Daily Tribune - (Monday - Sunday)	365 copies	19.00	6,935.00
FOR COA AND LOBBY USE:			
2 Copy Philippine Daily Inquirer - (Monday - Friday)	522 copies	19.00	9,918.00
1 Copy Manila Bulletin - (Monday - Friday)	261 copies	19.00	4,959.00
1 Copy Philippine Star - (Monday - Friday)	261 copies	23.00	6,003.00

TOTAL AMOUNT IN WORDS: **EIGHTY TWO THOUSAND SIX HUNDRED THIRTY NINE PESOS**

Php **82,639.00**

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 MARPURI
 Department Manager, Corporate Service Dept.

CONFORME:

[Signature]
 Name & Signature of Contractor/Supplier

Date

BUR No. IP-WRPM-2010028

DATE January 9, 2025

AMOUNT P 82,639.00

Funds Available:
[Signature]
MALERNA C. BUYAO
 Chief Controllership

Recommended by:

[Signature]
JOSEPH D. BERNARD
 Department Manager, CCSD

Approved by:

[Signature]
LEAH PULIDO OCAMPO
 Executive Director

[Signature]