

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: 2022-0101	JO Date: 09/09/2022	PAGE
	PR No.: 2022-0249	PR Date: 08/25/2022		

CONTRACTOR/SUPPLIER CULTURAL CENTER OF THE PHILIPPINES ADDRESS (SENTRONG PANGKULTURA NG PILIPINAS) Roxas Blvd., Pasay City MODE OF PROCUREMENT Agency to Agency	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY September 10 - 24, 2022
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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
AD PLACEMENT IN CULTURAL CENTER OF THE PHILIPPINES (CCP) BILLBOARD FOR IFEX PHILIPPINES 2022 PROMOTIONS) CCP Billboard located at Liwasang Ipil-ipil Duration: 15 days (September 10 to 24, 2022) Package A : Event Ad for 15 Days Duration : September 10 to 24, 2022. Amount : Php 105,000.00 12% VAT : Php 12,600.00 Total Rate : Php 117,600.00 Installation Fee: Php 1,200.00 TOTAL : Php 118,800.00 CCP Electronic Billboard (e-Board) located along Roxas Boulevard corner Vicente Sotto Duration: 15 days (September 10 to 24, 2022) Duration : 15 Days Amount : Php 50,000.00 Less 15% Discount : Php 42,500.00 12% VAT : Php 5,100.00 TOTAL : Php 47,600.00			Php166,400.00

TOTAL AMOUNT IN WORDS: **One Hundred Sixty Six Thousand Four Hundred Pesos** **Php 166,400.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Job Order upon delivery.

Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department CONFORME: PAULO N. PEREZ, Market Specialist IV, CAP Name & Signature of Contractor/Supplier Date _____	BUR No. IFEX-22090679 DATE 09/12/2022 AMOUNT Php166,400.00 Funds Available: MALERNA C. BUYAO Chief, Controllership Division	Recommended by: Approved by: NORMAN D. BAGULBAGUL OIC-DM, CCSD
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