

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



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| JO Number: 2021-0015 | JO Date: 03/04/2021 | PAGE |
| PR No.: 2021-0028 | PR Date: 02/02/2021 | |

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| CONTRACTOR/SUPPLIER LINKEDIN | DELIVERY TERM |
| ADDRESS | PAYMENT TERM One Time Payment - Credit Card |
| MODE OF PROCUREMENT OVERSEAS PROCUREMENT | 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 | | | | | | | | | | | |
|--|-----------------------------|----------------------------------|-----------------|----------------|-----------------------------|----------------------------------|---------------------|----------------------------------|----------------------------------|-----------------------|----------------------------------|--|--|--|
| <p>PROCUREMENT OF PREMIUM PROFESSIONAL BUSINESS-ORIENTED ONLINE NETWORKING SERVICES FOR CITEM AND ITS PROJECTS FOR ONE YEAR</p> <p>BUDGET</p> <p>Total budget for this project is Three Hundred Thousand Pesos (Php 300,000.00). This amount will be taken from the Digital Trade and Community Platform (DTCP) FY 2021 APP Content Distribution – Audience Building budget allotted to each signature event, with the line items and corresponding amount identified below:</p> <ol style="list-style-type: none"> 1. Manila FAME: LinkedIn Premium (Php50,000.00) 2. FoodPhilippines: LinkedIn Premium (Php50,000.00) 3. IFEX Philippines NXTFOOD Asia: LinkedIn Premium (Php50,000.00) 4. SSX: LinkedIn Premium (Php50,000.00) 5. CREATE Philippines: LinkedIn Premium (Php50,000.00) 6. CITEM: LinkedIn Premium (Php50,000.00) <p>PERIOD OF ENGAGEMENT</p> <p>The contract shall be for one (1) year and will take effect upon the release of the Notice of Award and payment. March 23,2021 up to March 22, 2022</p> <p>PAYMENT</p> <p>The subscription will be paid on an annual basis. The subscription rate and mode of payment will be as follows:</p> <table border="1"> <thead> <tr> <th>Events</th> <th>Amount</th> <th>Mode of Payment</th> </tr> </thead> <tbody> <tr> <td>1. Manila FAME</td> <td rowspan="6">Based on the awarded amount</td> <td rowspan="6">One-Time payment via credit card</td> </tr> <tr> <td>2. Food Philippines</td> </tr> <tr> <td>3. IFEX Philippines NXTFood Asia</td> </tr> <tr> <td>4. Sustainability Solutions Expo</td> </tr> <tr> <td>5. CREATE Philippines</td> </tr> <tr> <td>6. CITEM Institutional Campaigns</td> </tr> </tbody> </table> | Events | Amount | Mode of Payment | 1. Manila FAME | Based on the awarded amount | One-Time payment via credit card | 2. Food Philippines | 3. IFEX Philippines NXTFood Asia | 4. Sustainability Solutions Expo | 5. CREATE Philippines | 6. CITEM Institutional Campaigns | | | <p>US\$4,679.28</p> <p>or</p> <p>Php226,664.32</p> |
| Events | Amount | Mode of Payment | | | | | | | | | | | | |
| 1. Manila FAME | Based on the awarded amount | One-Time payment via credit card | | | | | | | | | | | | |
| 2. Food Philippines | | | | | | | | | | | | | | |
| 3. IFEX Philippines NXTFood Asia | | | | | | | | | | | | | | |
| 4. Sustainability Solutions Expo | | | | | | | | | | | | | | |
| 5. CREATE Philippines | | | | | | | | | | | | | | |
| 6. CITEM Institutional Campaigns | | | | | | | | | | | | | | |

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| TOTAL AMOUNT IN WORDS: | US Dollar Four Thousand Six Hundred Seventy Nine and 28 Centavos or Two Hundred Twenty Six Thousand Six Hundred Sixty Four Pesos and 32 Cent, | US\$4,679.28 or Php226,664.32 |
|------------------------|---|---|

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,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

CONFORME:

Name & Signature of Contractor/Supplier _____
 Date _____

BUR No. **DTCP-STO-21030168**

DATE **03/17/2021**

AMOUNT **Php226,664.32 / US\$4,679.28**

Funds Available:
MALERNA C. BUYAO
 Chief, Controllorship Division

Recommended by:
CHARLES AAMES BAUTISTA
 Department Manager III, CCSD

Approved by:
PAULINA SUACO-JUAN
 Executive Director