

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
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JO Number: 2021-0086	JO Date: 09/08/2021	PAGE
PR No.: 2021-0189	PR Date: 08/12/2021	

CONTRACTOR/SUPPLIER SHUTTERSTOCK, INC.	DELIVERY TERM
ADDRESS	PAYMENT TERM
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
PROCUREMENT OF SHUTTERSTOCK IMAGES FOR SUSTAINABILITY SOLUTIONS EXPO (SSX) DIGITAL PHOTOS Quantity of Photos : 50 per month total of 100 Duration : Two (2) months Payment : Credit Card payment			USD 250.00 OR A TOTAL OF PHP 12,482.00

TOTAL AMOUNT IN WORDS:	TWO HUNDRED FIFTY US DOLLARS OR A TOTAL OF TWELVE THOUSAND FOUR HUNDRED EIGHTY-TWO PESOS	Php 12,482.00 or US\$250.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.

CONFORME:

Name & Signature of Contractor/Supplier

Date

BUR No. **SSX-21090664**

DATE **Sept 09, 2021**

AMOUNT **Php12,482.00/or**
US\$250.00

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

NORMAN D. BAGULBAGUL
 Chief Industrial Design Specialist

Approved by:

CHARLES AAMES BAUTISTA
 Department Manager III, CCSD