## **JOB ORDER**

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines



2025-0479 07/24/2025

C)	© (632) 831-2201 to 09 ext. 218 (≦) (632) 8 ⊠ info@citem.com.ph ⊕ www.cite	31-1368, 832-3965		PR No.: 2025-0479		Date: 15/2025	1	
CONTRACTOR/S	SUPPLIER THE MANILA TIMES	PUBLISHING	DELIVERY	TERM				
ADDRESSCORP.			PAYMENT	PAYMENT TERM 30 days				
Sitio Grande Bldg., Intramuros, Manila			PLACE OF	PLACE OF DELIVERY				
MODE OF PROC	CUREMENT NEGOTIATED PROCUREMEN or Artistic Work, Exclusive Techn	T - Scientific, Scholarly ology and Media Services		DELIVERY				
Please provide/furn International Trade	aish this office the requirements listed below s Expositions and Missions (CITEM).	subject to the terms and con	nditions contained	herein. Address all d	orrespondence	to the Center	for	
	DESCRIPTION		QTY/UN	IT UNIT P	RICE	AMOUNT		
PRINT AD PLACEMENT IN THE MANILA TIMES FOR THE 2025		1 page		PHP193,2		3.03		
SONA SPECIAL	FEATURE							
Specifications: Full	Page / Full Color							
Date Needed / Deli	very Date: 28 July 2025							
Negotiated Speci	fications/Works:							
* Advertorial accom	nmodation in The Manila Times website							
* Sharing to The Ma	anila Times Facebook							
* Accommodation of	of press release							
TOTAL AMOUNT	IN WORDS: ONE HUNDRED NINETY-TH	REE THOUSAND TWO H	JNDRED EIGHT	/-EIGHT PESOS & 0	3/100 Phr	p 193,288	.03	
The second secon	subject to the following terms and conditions: at be made only during office hours to CITEM or as					resentative/offic	ial and	
inspection by CITEM subject to the PENAI s/ne shall be consid- requested and CITEI from any of its receiv Very truly yours,	I-Management Inspection Team and/or the Comm LTY of 1/10 of 1% of the TOTAL VALUE ered in default and will be liable to pay LIQUIDA M granted an extension. The contractor/supplier au ables from CITEM. The contractor/supplier must p	nission on Audit. Rejected de of this ORDER for <b>EACH DA</b> TED DAMAGES in the amou thorizes CITEM to deduct the	iliveries are to be with YOF DELAY. In call and of	ithdrawn and/or replacese the contractor/supp.  of the TOTAL Astronomy of the TOTAL Astrono	ed immediately. Il lier does not deliv MOUNT unless uct the penalty a lase Order upon of ded by: D. BERNA nt Manager II	Delay in the deliver within the dut the contractor/s and liquidated dat delivery.  T II, CCSD	ivery is e date, uupplier mages	