JOB ORDER

ITEM STR FR 006

(ITEM

ADDRESS

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines ⑤ (632) 831-2201 to 09 ext. 218 營 (632) 831-1368, 832-3965 ⑤ Info@citem.com.ph ⑩ www.citem.com.ph



JO Number:

JO Date:

PAGE

2024-0098-R1

04/15/2024

PR Date:

PR No.: 2024-0098-R1

03/13/2024

CONT	RACT	OR/S	UPP	LIE

R CRAYON SOFTWARE EXPERTS PHILIPPINES INC.

11F Net One Center Building 26th cor 3rd Streets, Taguig

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

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
ONLINE VIDEO CONFERENCING PLATFORM SUBSCRIPTION FOR ONE YEAR			
Delivery Date: Seven (7) days upon receipt of Job Order			
Specifications:			
 One (1) Year Subscription 9 host meetings supporting 100 attendees each with Add-on 1 large meeting that support 1000 attendees with team chat, whiteboard and at least 5 GB cloud recording storage per Host, Mail & Calendar, Collaborative notes 		Php9,640.13	Php86,761.17 Php69,455.23
			Php156,216.40

TOTAL AMOUNT IN WORDS:

One Hundred Fifty Six Thousand Two Hundred Sixteen Pesos and
Forty Centavos

Php 156,216.40

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

OIC-DM, CS Department CONFORME:

DEONES L. DEL MUNDO Name & Signature of Contractor/Supplier

May 13, 2024

BUR No. 158- 24040 395

DATE April 14,2024

AMOUNT Php156,216.40

CLODUALDO D. EVIO Chief, SMDD Division

Recommended by:

Approved by:

ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department

MALERNA C. BUYAO
Chief, Controllership Division