

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: 2020-0090	JO Date: 11/03/2020	PAGE
PR No.: 2020-0295	PR Date: 10/15/2020	

CONTRACTOR/SUPPLIER ZOOM VIDEO COMMUNICATIONS, INC.	DELIVERY TERM
ADDRESS San Jose, California, USA	PAYMENT TERM THRU 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
PROCUREMENT OF ADDITIONAL ZOOM VIDEO CONFERENCEING HOST SUBSCRIPTION for FAME + Business Matching 1 Host Meeting Support 100 participants per host meeting 1 year subscription (from date of purchase up to 1 year)			USD 149.90 or PHP 7,250.51
		US Dollar One Hundred Forty Nine and 90 Centavos	USD 149.90 or

TOTAL AMOUNT IN WORDS: Seven Thousand Two Hundred Fifty and Fifty One Centavos	Php 7,250.51
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division
 CONFORME: *(Signature)*

BUR No. DIGITAL-20110732
 DATE 11/13/2020
 AMOUNT Php 7,250.51

Recommended by:
 Approved by: *(Signature)*
CLODUALDO D. EVIO
 OIC, SMD Division

Funds Available:
(Signature)
MALERNA C. BUYAO
 Chief, Controllership Division

Name & Signature of Contractor/Supplier
 Date