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 ⑤ (632) 831-1368, 832-3965 ☑ info⊚citem.com.ph ⑥ www.citem.com.ph



JO Number: 2021-0018 JO Date:

PR No .: 2021-0015 03/04/2021 PR Date: 01/08/2021

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CONTRAC	TOR/SUPPLIER CPSE ENTERPRISES
	Marigman Achacoso Cmpd, Sitio Loreland
	San Roque, Antipolo City

PLACE OF DELIVERY

DELIVERY TERM PAYMENT TERM

DATE OF DELIVERY

MODE OF PROCUREMENT Small Value Procurement 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). QTY/UNIT UNIT PRICE **AMOUNT** DESCRIPTION ANNUAL RENTAL OF PHOTOCOPIER MACHINE Not to exceed for the period MARCH - DECEMBER 2021 Php315,000.00 Rate per copy per month: Php 0.50 per copy for the first 20,000 copies PhP 0.38 per copy over 20,000 copies General Requirements: 1. Include Machine operator (Monday to Friday plus overtime during special events/trade fairs), consumables, spare parts, repairs, service maintenance unit, operator's salary, machine insurance, mobilization and demobilization to office and/or trade fair venue. 2. During Quarantine Period the Minimum Number of Copies shall be 10,000 copies only Minimum Specifications: a, Print output at least 30,000 print per month b. Multifunctional digital copier c. High quality prints d. Automatic Document feeder e. can print many copies in just one scan f. print speed at least 45ppm g. automatic paper tray selection h. automatic paper size selection and zoom with automatic paper sorter/stacking j. zoom capacity from 25% to 400% k. glass platen can fit A3 sizes including 3-dimensional objects I. with at least 4 paper trays for A5-A3 m. A3 duplex size single pass document feeder n. with booklet creation feature o. Maximum Machine size: 1.70m (L) x 0.90m (w) x 1.30m (H)

TOTAL AMOUNT IN WORDS:

Three Hundred Fifteen Pesos

Php 315,000.00

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 SANDOVAL Chief, STREDO & Procurement Division

CONFORME

Chief, Controllership Division

BUR No. AOE-21030179

03/24/2021

Php315,000.00

Recommended

ATTY. ANNA GRACE I. MARPURI OIC-DM. Corporate Services Dept.

MA. LOURDES D. MEDIRAN Deputy Executive Director