

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
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JO Number:	JO Date:	PAGE
2021-0079	08/29/2021	
PR No.:	PR Date:	
2021-0173	08/02/2021	

CONTRACTOR/SUPPLIER BLUESKY APPS	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
TIMER APPLICATION FOR ZOOM			USD 191.88 OR PHP 9,696.08
Specification:			
<ul style="list-style-type: none"> - Meeting timer, Agenda timer & Clock Countdown - Works with Zoom meetings and Zoom webinars - Customizing Branding - Attendance Taker - Participation Tracker 			
			USD 191.88

TOTAL AMOUNT IN WORDS: ONE HUNDRED NINETY-ONE US DOLLARS AND EIGHTY-EIGHT CENTS OR NINE THOUSAND SIX HUNDRED NINETY-SIX PESOS AND EIGHT CENTAVOS **USD 191.88 OR PHP 9,696.08**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,	BUR No. <u>ISP-21080617</u>	Recommended by:
	DATE <u>08/25/2021</u>	
ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.	AMOUNT <u>US\$191.88 OR Php9,696.08</u>	CLODUALDO D. EVIO Chief, SMD Division
CONFORME:	Funds Available:	Approved by:
Name & Signature of Contractor/Supplier	MALERNA C. BUYAO Chief, Controllership Division	ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.
Date		