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

⑤ (632) 831-2201 to 09 ext. 218 ☐ (632) 831-1368, 832-3965

☑ info@citem.com.ph ⊕ www.citem.com.ph



JO Number: JO Date: PAGE 2021-0129 12/27/2021 1/3 PR Date: PR No.:

⊠ inlo@citem.com.pn ⊕ v	www.citem.com.pn	PHILIPPINES	2021-0275	10/25/2021	
CONTRACTOR/SUPPLIER DBSOFTS INC		PAYMENT PLACE O	T TERM		
MODE OF PROCUREMENT OVERSEAS F	PROCUREMENT	DATE OF	DELIVERY		
Please provide/furnish this office the requirements listed International Trade Expositions and Missions (CITEM).	below subject to the terms a	nd conditions containe	d herein. Address all corr	respondence to the Center	for
DESCRIPTION		QTY/U	NIT UNIT PRI	CE AMOUN	Т
PROCUREMENT OF ONE (1) SO DATA MIGRATION - 1 Year Subscription from the date of Purchase - VAT Inclusive - Delivery date: 15-30 days upon receipt of approve - Supported features: - Table Structure • Data • Primary Key • Index • Fore • View -> Table • Auto-Increment / Serial • Structure • Record Filter • Preview Data • Save Migration Job Specifications: - Provides a step-by-step Wizard-GUI, it can migrother format - Migrates LOB (large objects), Primary Keys, Ind Auto increment (Auto-ID) etc, and migrates betwood 2005 or higher, PostgreSQL) Able to change table/field name, datatype, lengthin migrating Supports UNICODE and migrating between differ UTF8, LATIN, CP1250, ASCII and so on) Able to Convert the following DB Format: - SQL Azure to MariaDB Migration • SQL Azure to PosQL Server to MS Excel Migration • SQL Server SQL • MySQL to SQL Server Migration • SQL to Describe to MS Access Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Excel to SQL Server Migration • Oracle to MS Access Migration • Oracle to MS Access Migration • Oracl	d purchase order ign Key •Default Value •Ce e Editing •Encoding Conve •Load Migration Job •Cor ate on one database/file fe exes, Foreign Keys, Defa even different Schema (Or h, default value and etc, or erent character-sets auton MySQL Migration stgreSQL Migration Access Migration DB2 Migration DB2 Migration Cel Migration Cel Migration L Migration Cel Migration Del Migration	omment ersion nmand-Line ormat to the ult Value and acle, SQL Server or filter data		USD 322.0 OR PHP 16,21	
TOTAL AMOUNT IN WORDS:				Php	
This order is placed subject to the following terms and condition to the delivery must be made only during office hours to CIT inspection by CITEM-Management Inspection Team and/or the subject to the PENALTY of 1/10 of 1% of the TOTAL s/he shall be considered in default and will be liable to pay requested and CITEM granted an extension. The contractor/suffrom any of its receivables from CITEM. The contractor/supplied Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept. CONFORME:	TEM or as may be specified. De ne Commission on Audit. Reject VALUE of this ORDER for EAL AUDIDATED DAMAGES in the upplier authorizes CITEM to decer must present a Delivery Rect BUR No. ISDATE 12	ted deliveries are to be CH DAY OF DELAY. In the e amount of	withdrawn and/or replaced case the contractor/supplier of the TOTAL AMO ivered portion and to deduct all Receipt with the Job Order Recommende CLODUAL Chief, SMI Approved by:	immediately. Delay in the de does not deliver within the de DUNT unless the contractor/s the penalty and liquidated der upon delivery. d by: DO D. EVIOD Division	elivery is iue date, /supplier lamages
Name & Signature of Contractor/Supplier Date	MALERNA C.	wan		NA GRACE I. MAR Corporate Services	

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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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2021-0120	

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PR No .:

O S E in	fo@citem.com.ph @ www.citem.com.ph	PHILIPPINES	2021-0275	10/25/2021
		PAYMENT PLACE O	PAYMENT TERM PLACE OF DELIVERY	
	/ERSEAS PROCUREMENT requirements listed below subject to the terms a dissions (CITEM).			espondence to the Center for
	DESCRIPTION	QTY/U	NIT UNIT PRIC	CE AMOUNT
PROCUREMENT OF O	ONE (1) SOFTWARE LICEN	SE FOR		
•FireBird to SQL Server Mi •FireBird to PostgreSQL M •FireBird to MySQL Migrati •FireBird to MS Excel Migration •FireBird to DB2 Migration •DB2 to SQL Azure Migrati •DB2 to Oracle Migration •	ration •Foxpro to DB2 Migration gration •FireBird to SQL Azure Migigration •FireBird to Oracle Migration •FireBird to MariaDB Migration ation •FireBird to MS Access Migration •DB2 to SQL Server Migration on •DB2 to PostgreSQL Migration DB2 to MySQL Migration •DB2 to MS Excel Migration	on ation		

THREE HUNDRED TWENTY-TWO US DOLLARS OR SIXTEEN THOUSAND TWO HUNDRED NINETEEN PESOS AND FOURTEEN CENTAVOS TOTAL AMOUNT IN WORDS:

USD 322.00 OR Php 16,219.14

This order is placed subject to the following terms and conditions:

•DB2 to MS Access Migration •Convert to Microsoft Excel

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,

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

CONFORME:

sugroute any offer qu

Name & Signature of Contractor/Supplier

Date

BUR No. ISP-21121007

12/20/2021 DATE

Chief, Controllership Division

Funds Available

AMOUNT USD 322.00 OR PHP 16,219.14

Approved by:

Recommended by:

CLODUALDO D. EVIO

Chief, SMD Division

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

JOB ORDER

Date

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2021-0129 12/27/2021 2/3 PR Date: PR No.: 10/25/2021 2021-0275

		4	2021-0275	0/20/2021
CONTRACTOR/SUPPLIER DBSOFTS INC.		DELIVERY TERM		
ADDRESS		PAYMENT TER	М	
70011200				
MODE OF PROCUREMENT OVERSEAS PROCU	JREMENT	PLACE OF DELIVERY DATE OF DELIVERY		
Please provide/furnish this office the requirements listed below subj International Trade Expositions and Missions (CITEM).	iect to the terms and condit	ions contained here	in. Address all correspond	dence to the Center for
DESCRIPTION		QTY/UNIT	UNIT PRICE	AMOUNT
PROCUREMENT OF ONE (1) SOFTWARDATA MIGRATION	RE LICENSE FO	PR		
•SQL Azure to DB2 Migration •PostgreSQL to SQL Server Migration •PostgreSQL to SQL Azure Migration •PostgreSQL to Oracle Migration •PostgreSQL to Oracle Migr •SQL Azure to MS Access Migration •SQL Azure to MS Excel •MS Excel to PostgreSQL Migration •MS Excel to SQL Azure •MS Excel to SQL Server Migration •MS Excel to SQLite Migr •MariaDB to DB2 Migration •MariaDB to MS Access Migration •MariaDB to MS Excel Migration •MariaDB to MySQL Migratic •MariaDB to Oracle Migration •MariaDB to PostgreSQL Migratic	Migration Migration ation I on			
•MariaDB to SQL Azure Migration •MariaDB to SQL Server M •Migrate To Oracle •MySQL to DB2 Migration •MySQL to MS Access Migration •MySQL to MS Excel Migrat •MySQL to MS Access Migration •MySQL to Oracle Migration •MySQL to PostgreSQL Migration •MySQL to SQL Azure Mig- •InterSystems Cache to MariaDB Migration •InterSystems Ca- •InterSystems Cache to Oracle Migration •MS Access to DB2 •InterSystems Cache to PostgreSQL Migration •InterSystems Cache to SQL Azure Migration •InterSystems Cache to SQL Server Migration •MS Access to FireBird Migration •MS Access to MariaDB Mig- *MS Access to MySQL Migration •MS Access to Oracle Migrat •MS Access to PostgreSQL Migration •MS Excel to DB2 Migrat •MS Access to SQL Azure Migration •MS Excel to DB2 Migrat •MS Access to SQL Server Migration •MS Excel to FireBird M *MS Excel to MariaDB Migration •MS Excel to MySQL Migration •Foxpro to MariaDB Migration •Foxpro to MS Excel Migration •Foxpro to Oracle Migration •Foxpro to MySQL Migration •Foxpro to SQL Azure Migration •Foxpro to SQL Server Migra •How to connect to Informix •Informix to DB2 Migration •InterS	ligration ion ration che to MySQL Migration Migration gration tion Migration tion ligration on			
Access Migration InterSystems Cache to MS Excel Migration InterSystems Cache to DB2 Migration Informix to MS Access Migration Informix to MS Exce Informix to MariaDB Migration Informix to MySQL Migration Informix to Oracle Migration Informix to PostgreSQL Migratio Informix to SQL Azure Migration Informix to SQL Server Migration	on ration			
TOTAL AMOUNT IN WORDS:				Php
This order is placed subject to the following terms and conditions: The delivery must be made only during office hours to CITEM or as minspection by CITEM-Management Inspection Team and/or the Commiss subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of s/he shall be considered in default and will be liable to pay LIQUIDATE requested and CITEM granted an extension. The contractor/supplier authorism any of its receivables from CITEM. The contractor/supplier must present	sion on Audit. Rejected delive this ORDER for EACH DAY (ID DAMAGES in the amount orizes CITEM to deduct the ar	ories are to be withdra OF DELAY. In case the of	wn and/or replaced immedi. e contractor/supplier does no of the TOTAL AMOUNT u ortion and to deduct the pen	ately. Delay in the delivery is of deliver within the due date, inless the contractor/supplier nalty and liquidated damages
Very truly yours, ATTY, ANNA GRACE I. MARPURI	BUR No. ISP-211 DATE 12/20/20		Recommended by:	EVIO
OIC-DM, Corporate Services Dept. CONFORME:	AMOUNT USD 32 OR PH	22.00 P 16,219.14	Chief, SMD Divis	
Name & Signature of Contractor/Supplier	Funds Available MALERNA C. BUY Chief, Controllersh	(AO ip Division		RACE I. MARPURI rate Services Dept.