

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	dti <small>PHILIPPINES</small>	JO Number: 2025-0028	JO Date: 1/14/2025	PAGE 1
	PR No.: 2025-0028	PR Date: 1/02/2025		

CONTRACTOR/SUPPLIER <u>YNZAL MARKETING CORP.</u> ADDRESS <u>97 Mother Ignacio St. Brgy. South Triangle</u> <u>Quezon City</u> MODE OF PROCUREMENT <u>Small Value Procurement</u>	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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 <u>ADOBE CREATIVE CLOUD LICENSE</u> <u>FOR THE RENEWAL OF EXISTING 13 ACCOUNTS</u>	13 licenses	64,800.00	PHP842,400.00

Specifications:

- One (1) year subscription
- * February 14, 2025 to February 13, 2026
- Includes Adobe Photoshop, Illustrator, Acrobat Pro, Dimension, InCopy, Bridge, InDesign, Spark, Illustrator Draw, Capture, Sketch for Design Application
- Includes Adobe XD, Dreamweaver and Animate for Web and UX Application
- Includes Adobe Lightroom, Lightroom Classic, Photoshop Mix, Photoshop Fix for Photography Application
- Includes Adobe Premier Pro, After Effects, Audition, Character Animator, Media Encoder, Prelude, Story Plus
- Includes Creative Cloud Libraries
- Includes Adobe Fonts
- Attached Certificate of Authorized Reseller
- VAT INCLUSIVE
- Date Needed/Delivery Date: 13 February 2025

TOTAL AMOUNT IN WORDS: EIGHT HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED PESOS Php842,400.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager, CSD	BUR No. <u>ISP-25010123</u> DATE <u>Jan 27, 2025</u> AMOUNT <u>₱ 842,400</u>	Recommended by: ATTY. ANNA GRACE I. MARPURI Department Manager, CSD
CONFORME: Jane A. Dungca <small>Name & Signature of Contractor/Supplier</small> 2-11-2025 <small>Date</small>	Fund Available: MALERNA C. BUYAO Chief Controllership	Approved by: LEAH PULIDO OCAMPO Executive Director