

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number: 2022-0175	JO Date: 12/29/2022	PAGE
PR No.: 2022-0403	PR Date: 10/28/2022	

CONTRACTOR/SUPPLIER PROOFHUB LLC	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT Direct Retail Purchase	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 FOR COLLABORATION AND PROJECT MANAGEMENT SOFTWARE SUBSCRIPTION FOR ONE (1) YEAR FEATURES OF PROOFHUB: Unlimited users Unlimited projects 100 GB storage All core features White labeling Custom roles Manage trashed items IP restrictions Detailed activity logs Custom workflows Reports Project manager API Access Network control Period of Engagement - 12 months			USD 1,068.00 OR A TOTAL OF PHP 59,327.40

TOTAL AMOUNT IN WORDS: **ONE THOUSAND SIXTY-EIGHT US DOLLARS OR A TOTAL OF FIFTY-NINE THOUSAND THREE HUNDRED TWENTY-SEVEN AND 40/100 PESOS** Php **USD 1,068.00** or **Php59,327.40**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 _____ 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, CS DEPARTMENT

CONFORME:

BUR No. IP-CORPCOM-22121159

Recommended by:

DATE 01/06/2023

AMOUNT US\$1,068.00 or
Php59,327.40

Approved by:

NORMAN D. BAGULBAGUL
OIC-DM, CCSD

Name & Signature of Contractor/Supplier

Date

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division