

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:

2024-0046

JO Date:

05/20/2024

PAGE

PR No.:

2024-0005

PR Date:

12/06/2023

CONTRACTOR/SUPPLIER **DITO TELECOMMUNITY CORPORATION**

ADDRESS 1th Floor, Udenna Tower, Rizal Drive Cor. 4th Ave.,
 BGC, Taguig City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

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 OF DATA SUBSCRIPTION PLAN WITH
 TABLET PC**

18 units

**Php3,000.00/
 data subscription**

Php648,000.00

Specifications:

- **Unlimited Data**
- **12-month period and renewable for another year**
- **Winning bidder should be a Philippine Telecommunications Company**
- **Contract starts upon delivery of items**
- **Tablet PC specifications:**
 - **Minimum of 11" display**
 - **Supports IOS or Android**
 - **Wi-Fi + Cellular 5G capable**
 - **Minimum of 64gb storage**

After the completion of the one (1) year or 12 months subscription contract, CITEM may renew the ongoing contract for another period (1 year) subject to assessment, evaluation of the supplier's performance.

JULY TO DECEMBER 2024 - Php324,000.00

JANUARY TO JUNE 2025 - Php324,000.00

Total - Php648,000.00

TOTAL AMOUNT IN WORDS: **Six Hundred Forty Eight Thousand Pesos**

Php 648,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

DANILO D. SUNDOKA
 Name & Signature of Contractor/Supplier

Date

BUR No. **1SP-24050557**

DATE **MAY 23, 2024**

AMOUNT **Php648,000.00**

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

CLODUALDO D. EVIO
 Chief, SMDD Division

Approved by:

LEAH PULIDO-OCAMPO
 Executive Director