

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:
2021-0035

JO Date:
05/19/2021

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PR No.:
2021-0064

PR Date:
03/04/2021

CONTRACTOR/SUPPLIER **SMART COMMUNICATIONS, INC.**
 ADDRESS **Ramon Cojuangco Bldg, Makati Ave,
 San Lorenzo, Makati City**
 MODE OF PROCUREMENT **DIRECT CONTRACTING**

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
Data subscription with free iPad - Unli Data - iPad Specifications: - Operating system: iPad OS - minimum of 32GB storage - WiFi + Cellular - USB-C Charging and expansion - SIM Card: Nano-SIM - 12 month period and renewable for another year - winning bidder should be a Philippine Telecommunication Company - Contract starts upon delivery of items VAT INCLUSIVE Delivery date: - 15-30 Days upon receipt of approved purchased order	18 units	Php3,500.00/ unit/month	Php756,000.00

TOTAL AMOUNT IN WORDS: **Seven Hundred Fifty Six Thousand Pesos** **Php 756,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division
 CONFORME:

BUR No. **ISP-21050346**

DATE **05/27/2021**

AMOUNT **Php756,000.00**

Recommended by:

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

Approved by:

PAULINA SUACO-JUAN
 Executive Director

Niel Francis Frani

Name & Signature of Contractor/Supplier

Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division