

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



JO Number: 2021-0132	JO Date: 02/01/2022	PAGE
PR No.: 2021P-0342	PR Date: 01/11/2022	

CONTRACTOR/SUPPLIER CIM TECHNOLOGIES, INC. ADDRESS Rm 706 SEDCCO Bldg., 120 Rada Cor. Legaspi St., Makati City MODE OF PROCUREMENT Small Value Procurement	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY 15 days upon receipt of approved Purchase Order
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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 ADOBE CREATIVE CLOUD LICENSES Specifications: • One (1) year subscription • 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 • Delivery date: 15 Days upon receipts of approved purchase order	13 pcs	Php61,500/unit	PHP799,500.00

TOTAL AMOUNT IN WORDS: Seven Hundred Ninety Nine Thousand Five Hundred Pesos	Php 799,500.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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.

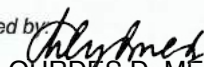
Very truly yours,

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

Marisol F. Rio
 Name & Signature of Contractor/Supplier
February 7, 2022
 Date

BUR No. **ISP-21121058**
 DATE **12/28/2021**
 AMOUNT **Php799,500.00**
 Full name available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

CLODUALDO D. EVIO
 Chief, SMD Division

 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director