



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines
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JO Number:	JO Date:	PAGE
2023-0021	02/10/2023	
PR No.:	PR Date:	
2023-0029	01/13/2023	

CONTRACTOR/SUPPLIER YNZAL MARKETING CORPORATION	DELIVERY TERM _____
ADDRESS 20 Scout Limbaga Street, Brgy Laging Handa Quezon City	PAYMENT TERM _____
MODE OF PROCUREMENT Small Value Procurement	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 ADOBE CREATIVE CLOUD LICENSES Specifications: <ul style="list-style-type: none"> • 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: 7 Days upon receipts of approved purchase order 	13 pcs	Php65,500.00/ pcs	Php851,500.00

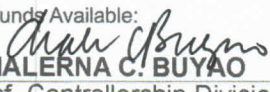
TOTAL AMOUNT IN WORDS: Eight Hundred Fifty One Thousand Five Hundred Pesos	Php 851,500.00
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This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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: 
Jane A. Dungca 2/17/2023
 Name & Signature of Contractor/Supplier

 Date

BUR No. **ISP-23020175**
 DATE **02/13/2023**
 AMOUNT **Php851,500.00**
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

CLODUALDO D. EVIO
 Chief, SMD Division
 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director