

# 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: 2020-057	JO Date: 08-11-2020	PAGE
PR No.: 2020-0215	PR Date: 07-09-2020	

CONTRACTOR/SUPPLIER <u>ZOOM VIDEO COMMUNICATIONS, INC.</u>	DELIVERY TERM _____
ADDRESS _____	PAYMENT TERM <u>THRU CREDIT CARD</u>
MODE OF PROCUREMENT <u>OVERSEAS PROCUREMENT</u>	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
Video Conferencing Subscription Upgrade 2 hosts for meetings supports 100 participants per host meeting 1 year subscription (July 2020 - June 2021)			Php14,791.83 or US\$299.80

TOTAL AMOUNT IN WORDS:	Fourteen Thousand Seven Hundred Ninety One and 83 Centavos	Php 14,791.83
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

BUR No. ISP-20080550

Recommended by:

JAIME ANTONIO S. SANDOVAL  
 Chief, STREDO & Procurement Division

DATE 8/13/2020

CONFORME:

*cgue mgm*

AMOUNT Php 14,791.83

Approved by:

Name & Signature of Contractor/Supplier

Funds Available:  
  
 MALERNA C. BUYAO  
 Chief, Controllership Division

CLODUALDO D. EVIO  
 OIC, SMD Division

Date