

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
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JO Number: 2021-0064	JO Date: 06/30/2021	PAGE
PR No.: 2021-0133	PR Date: 06/08/2021	

CONTRACTOR/SUPPLIER <u>ZOOM VIDEO COMMUNICATIONS INC.</u>	DELIVERY TERM
ADDRESS <u>55 Almaden Blvd, 6th Floor</u> <u>San Jose, CA</u>	PAYMENT TERM
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
ADDITIONAL ZOOM PRO ACCOUNT ZOOM PRO PLAN ADD-ON 500 LARGE PARTICIPANTS Inclusions: - Host up to 100 participants - Increase participants up to 500 with large meetings add-on - Group meetings for up to 30 hours - Social Media Streaming - 1 GB Cloud Recording (per license)			USD 899.80 OR A TOTAL OF PHP 43,733.88

TOTAL AMOUNT IN WORDS: <u>EIGHT HUNDRED NINETY-NINE US DOLLAR AND EIGHTY CENTS</u> <u>OR A TOTAL OF FORTY-THREE THOUSAND SEVEN HUNDRED THIRTY-THREE PESOS</u> <u>AND EIGHTY EIGHT CENTAVOS</u>	USD 899.80 OR A TOTAL OF PHP 43,733.88
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 _____ 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

BUR No. IP-21070454
 DATE 07/05/2021
 AMOUNT Php43,733.88

Recommended by:

NORMAN D. BAGULBAGUL
 Chief Industrial Design Specialist

CONFORME:

Approved by:

CHARLES AAMES BAUTISTA
 Department Manager. III, CCSD

 Name & Signature of Contractor/Supplier

 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division