



DEPARTMENT OF FOREIGN AFFAIRSKAGAWARAN NG UGNAYANG PANLABAS

			PURCHASI DEPARTMENT OF F MAN	OREIGN AFFAIRS			
Supplier:	RADENTA	TECHNOLOG		.O. No.	10-002-22		
	er: RADENTA TECHNOLOGIES, INC. SS: U-2BC 2/F CBC Corporate Center, 724 Shaw Bvd., Wack Wack,			ate	20-Oct-22		
, 100, 000,	Mandaluyong City				20-001-22		
Contact nos:	:: T: 8535-7801 E: info@redenta.com Mode of Procurement					Small Value	
Gentlemer	1:						
		ffice the foll	owing articles subject to the terms and conditio	ns contained herein			
Place of D			of Foreign Affairs, 2330 Roxas Boulevard, Pasay City		Delivery Term:	30 days	
Date of Delivery: n/a			Payment Term:			Government Terms	
	,				aymon romm	COVERNMENT TERMS	
Item No.	Unit	Quantity	Descrip	otion		Unit Cost	Amount
			OAMSS-IC				
1	Lot	1	Meeting Solutions				
			1 Year				
			•Must be from a reputable company				
		 Preferrably atleast 3 years of Gartner Magic Quadrant for Meeting Solutions 					
		10	usiness License P11,994.00/icense			P 11,750.75	P 117,507.53
		•Host up to 300 participants					
	•Recording transcripts						
		•Company branding					
	-Managed domains Add ons: 1 Events License for 500 atter-dees P264,300.00/license -Live streaming -Cloud recordings -Unlimited webinar sessions for up to 30 hours each -Detailed audience engagement reports -Exportable registrant and attendee lists -An all-in-one event management solution -Event reporting, including registration, attendace, and ticket sales -Attendee networking through a chat-enabled event lobby						
						P 52.317.00	P 52.317.00
						P 52,317.00	P 52,317.00
			Customized registration and ticketing options				
			fulti-sessions events where you can use either a webinar or meeting				
		1	Events License for 1,000 attendees P53,400.00/licens	e		P 258,645.84	P 258,645.84
		-	same features as events for 500 attendees			400/ 1/47	5
		-	xxxxxxxxxxxxxxx			12% VAT	P 51,416.44
		-					
		 					
		İ					
total Am	ount in V	Vords)	Four Hundred Seventy-Nine Thousand Eight Hundred Eigh	ty-Six Pesos and Eighty-Tu	vo Centavos		P 479,886.82
			delivery within the time specified above, a pen	alty of one-tenth (1/1)	0)		
of one per	cent for ev	ery day of d	elay shall be imposed.				
Very truly yours,							
Conforme: MEDARDO G MACARAIG							RAIG
Assistant Secretary, OAMSS							
(Signature over printed name)							
						1/ /	
		(Date)				1 2	- 67
Dogudalita	ing Off -	Dont	Eurodo Avoidobles		Amount:	S 479	886.82
Requisition	ing Office	Dept.	OAMSS-ICTD Funds Available:		Amount.		204.
-	Zu	82	July July 1	WY I	ALODO N	1001-11	- 000734
ERIC S RICAFORT Acting Director, ICTD ALOBS No.: Chief Accountant						V	
	Actille D	11 00001, 101	i Ciliei Account	with WI / (* 1/)			1