

		5	DEPARTMENT (ASE ORDER DE FOREIGN AFFAIRS MANILA		30,000,000,000		
Supplier			ES CORPORATION NES CORP SAN LORENZO BR.)	P.O. No.	11-008-23			
			enue, San Lorenzo, Makati City	Date	03-Nov-23			
Contact ness	T. 772 2107	I M: 0017 141	8-7848 E: nikki.tumbagahan@softwareone.com	Mode of Procurement		Small value		
Gentleme		M. 0917-146	6-7040 E. Hikki.tuilibagarian@sortwareone.com	Iviode of Frocurement		Small value		
		ffice the foll	owing articles subject to the terms and con	ditions contained herein:				
Place of D		Department on n/a	of Foreign Affairs - 2330 Roxas Boulevard, Pasay City		Delivery Term: Payment Term:	30 working days Government Terms		
Item No.	Unit	Quantity	Description		Unit Cost	Amount		
item ivo.	Onic		OAMSS					
			Procurement of Meeting Solutions (1 Year License)					
1	License	15	Business License			P 7,814.12	P 117,211.82	
	-		-Host up to 300 participants -Team Chat					
			-Mail and Calendar	101111111111111111111111111111111111111				
	 	1	•Recording transcripts	AND				
			•Company branding					
			-Managed domains					
2	License	2	Webinar License for 500 attendees			P 26,971.16	P 53,942.32	
			-Live streaming -Cloud recording					
			-Unlimited webinar sessions up to 30 hours each					
			-Breakout rooms					
			•Practice Session		N.			
			•Webinar Chat and reactions					
			 File Transfer, whiteboard, annotation, closed captioning Webinar report including registration, attendance, engagem 	ent statistics O&A polling surveys				
			-Session branding	ient statistics, QuA, politing, surveys	,			
3	License	1	Webinar License for 1000 attendees	The second secon		P 132,901.37	P 132,901.37	
			XXXXXX	XXXXXXXX				
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							D 204 0FF F0	
(total A	mount in	Words)	Three Hundred Four Thousand Fifty-Five Pesos and	Fifty Centavos			P 304,055.50	
In case of one pe	rcent for ever e: Le	very day of	Ill delivery within the time specified above, delay shall be imposed. Canta rinted name)	a penalty of one-tenth (1/	Very truly yours	ATRICK JOHN U. H sistant Secretary, C	DAMSS	
		(Date		١		\$ 30A -	55, 50	
Requisition	ening Office	e/Dept:	Funds Available: ADORA Acting Chief	A GONZALEO	Amount: ALOBS No.:	\$ 304,0 2023 - 11-00	08750	

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			DEPARTMENT O	ASE ORDER F FOREIGN AFFAIRS ANILA				
Supplier			ES CORPORATION	P.O. No.	11-008-23			
Supplier: (SOFTWAREONE PHILIPPIN Address: 11/F 6780 Bldg., Ayala Ave				P.O. No				
Contact nos:	T: 773-3107	M: 0917-14	8-7848 E: nikki.tumbagahan@softwareone.com	Mode of Procurement		Small value		
Gentlemer		E th- fall	arriage articles subject to the terms and cond	itions contained herein:				
			owing articles subject to the terms and cond	itions contained herein.	Delivery Term:	30 working days		
Place of Do		n/a	of Foreign Affairs - 2330 Roxas Boulevard, Pasay City	rs - 2330 Roxas Boulevard, Pasay City Delivery Term		: Government Terms		
Item No.	Unit	Quantity	Des	cription		Unit Cost	Amount	
			OAN	ISS				
			Procurement of Meeting Solutions (1 Year License)			P 7,814.12	P 117,211.82	
1	License 15 Business License -Host up to 300 participants					7,814.12	P 117,211.82	
		 	•Team Chat					
			•Mail and Calendar					
		•Recording transcripts						
			-Company branding -Managed domains			-		
2	License	2	Webinar License for 500 attendees		A CONTRACTOR OF THE CONTRACTOR	P 26,971.16	P 53,942.32	
			·Live streaming					
			-Cloud recording					
			-Unlimited webinar sessions up to 30 hours each -Breakout rooms			-		
			-Practice Session					
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			·File Transfer, whiteboard, annotation, closed captioning					
			-Webinar report including registration, attendance, engageme	nt statistics, Q&A, polling, surveys'				
3	License	1	-Session branding Webinar License for 1000 attendees			P 132,901.37	P 132,901.37	
3	License	1	XXXXXXX	xxxxxx				
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(total A	nount in	Words)	Three Hundred Four Thousand Fifty-Five Pesos and B	Fifty Centavos			P 304,055.50	
In case of of one pe Conforme	rcent for ev	Processor	Il delivery within the time specified above, a delay shall be imposed. (quta) rinted name)	penalty of one-tenth (1/	Very truly yours	ATRICK JOHN U. F. sistant Secretary, C.		
		(Date))	Λ	1	A 201 05	= 150	
Requisition	ning Office	e/Dept:	Funds Available:	4/4	Amount: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
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ADORA A GONZALBO MAILO MAILO MAILO							2023 -11-008750;	
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