## PURCHASE ORDER DBM - GPPB-TSO Entity Name

Supplier: INNOVE COMMUNICATIONS, INC.

Address: The Globe Tower - Cebu Samar Loop corner Panay Road, Cebu Business Park,

Cebu City

TIN: 000-360-916-000

P.O. No. : <u>PO-IMD-2025-016</u>

Date : <u>08 April 2025</u>

Original Mode of Procurement : <u>Section 53.9 (Negotiated</u>

<u>Procurement - Small Value Procurement) of the Revised IRR of RA 9184</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term: The license subscription is required within seven (7) calendar days from the receipt of the signed Purchase Order.

Place of Delivery: Government Procurement Policy Board – Technical Support Office Building New Building at UP Diliman, Commonwealth Avenue, Quezon City

Payment Term :

a. Payment shall be made within thirty (30) calendar days from the submission of billing statement and completion of the deliverables and issuance of Certificate of Inspection and Acceptance.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Lot	One (1) Year Subscription of Five (5) Licenses of Cloud Based Video Communication Application with Large Meeting and Webinar	1	345,617.19	₱345,617.19		
		Meetings:					
		a. Can accommodate up to 100 participants with video and audio					
		b. Works with mobile phones, desktop and laptop computer, and tablet					
		c. One click start or join					
		d. Multi-screen sharing, co-annotation, and polling					
		e. Local and cloud recording					
		f. Dual camera for video sharing, dual monitor for screen sharing					
		g. Meeting duration up to 24-hours					
		h. With breakout rooms and waiting rooms					
		i. Customized personal meeting ID					
		j. Assign scheduler					
		k. With reporting and capable to generate list of participants entered in the meeting					
		<ol> <li>Chat facility for text, image, and audio file sending across desktop, laptop, mobile phones, and tablet</li> </ol>					
		m. Admin feature controls					
		n. With user management					
		Webinar:					
		a. Can accommodate up to 1,000 participants					
		b. Hosts and panelist assignment					
		c. Facebook Live and YouTube integration					
		d. With scheduling, registration, reporting, and host controls for user management					
		e. With polling, chat, Q & A and promotion of attendee to panelist for collaboration and engagement tools					
		f. Local and cloud recording					
		Additional requirements:					
		Ad-on meeting that can accommodate up to 500 participants for large meetings with video and audio, including local and cloud recording					
		b. total of 200GB cloud recording					
		c. Admin and User Training					
		d. Technical After-Sales Support					
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Supplier: IN	NOVE CO	DMMUNICATIONS, INC.	P.O. No. : <u>PO-IMD-2025-016</u>					
1		Tower – Cebu Samar Loop corner Panay Road, Cebi	Date : <u>08 April 2025</u>					
TIN: 000-360-916-000					Original Mode of Procurement : Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184			
Gentlemen	1:							
	Please fu	urnish this Office the following articles subject to the te	erms and conditions of	1				
				Delivery Term: <u>The license subscription is required within</u> seven (7) calendar days from the receipt of the signed <u>Purchase Order.</u>				
		overnment Procurement Policy Board – Technical ng at UP Diliman, Commonwealth Avenue, Quezoi		Payment Term :  a. Payment shall be made within thirty (30) calendar days from the submission of billing statement and completion of the deliverables and issuance of Certificate of Inspection and Acceptance.				
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount		
		Subscription Coverage:						
		One (1) year subscription and contract period upon successful license subscription and accordelivery.						
		IV. Delivery Period:						
		The license subscription is required within sev from the receipt of the signed Purchase Order						
		E. Payment Terms						
		Payment shall be made within thirty (30) caler submission of billing statement and completion and issuance of Certificate of Inspection and A	n of the deliverables					
		******nothing follows*******						
(Total Amo	unt in Wor	ds) Three Hundred Forty-Five Thousand Six Hund	dred Seventeen Pes	os and Ninet	een Centavos	PHP 345,617.19		
In case		to make the full delivery within the time specified aboves.	ve, a penalty of one-to	enth (1/10) of o	one percent for	every day of delay shall be imposed on		
existence o	f condition	terminated, in whole or in part, at anytime for the comes make the project implementation economically, final law, and national government policies.						
Con	forme	<b>%</b>	Very truly yours,					
S	tella Ch	ristine D. Dizon				HDALYN A. SALAZAR		
Signat		Printed Name of Supplier 0/2025 Date		Signature over Printed Name of Authorized Official  PMO VI / OIC, Information Management Division  Designation				
Fund Clust				ORS/BURS				
Funds Ava	ilable : _3	345,617.09		Date of the ORS/BURS:				
		for HARRY A. CURAZA Signature over Printed Name of Accountant IV		Amount :				