

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: 2024-0033	JO Date: 2/13/2024	PAGE 1
		PR No.: 2024-0043	PR Date: 1/18/2024	
CONTRACTOR/SUPPLIER <u>INFINIVAN, INC.</u> ADDRESS <u>21/F Ore Central Tower, BGC Taguig City</u> MODE OF PROCUREMENT <u>Small Value Procurement</u>		DELIVERY TERM <u>3-7 working days upon receipt of JO</u> PAYMENT TERM _____ 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
<b>PRIMARY INTERNET SERVICE PROVIDER</b> Duration: 01 April 2024 to 31 March 2025 Specifications: 1. 450 MBPS burst to 500 MBPS CIR unlimited internet access. 2. Unlimited mySQL database with control panel 3. With router / modem located at CITEM premises 4. With web analysis tool(s) to site monitoring and with bandwidth metering 5. 20 public IP addresses 6. 10GB database space 7. Last mile provider must not be same with the secondary ISP for 2024 contract. 8. Leased line must not be in the same path with the current secondary ISP 9. Leased line (wired connection) 10. Fiber from end to end 11. 24x7 Technical support (dedicated NOC Engineer) 12. VAT Inclusive			Php800,000.00
<b>TOTAL AMOUNT IN WORDS: EIGHT HUNDRED THOUSAND PESOS</b>			Php800,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,

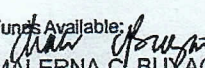
ATTY. ANNA GRACE I. MARPURI  
 OIC- DM, Corporate Services Dept

CONFORME:

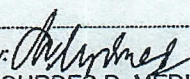
  
 SEIRRILO ANNE S. OBLEA  
 Name & Signature of Contractor/Supplier

02/23/2024  
 Date

BUR No. ISP 2402 0211  
 DATE FEB 16, 2024  
 AMOUNT ₱800,000.00

Funds Available:  
  
 MALERNA C. BUYAO  
 Chief Controllership

Recommended by:

Approved by:   
 MA. LOURDES D. MEDIRAN  
 Deputy Executive Director