

# 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: <b>2020-0114</b>	JO Date: <b>12/04/2020</b>	PAGE
	PR No.: <b>2020-0320</b>	PR Date: <b>10/29/2020</b>	





CONTRACTOR/SUPPLIER <b>HANDLINK, INC.</b> ADDRESS <b>10/F AIC Center, Escolta St., Binondo, 027, Brgy 291, Manila</b> MODE OF PROCUREMENT <b>SMALL VALUE PROCUREMENT</b>	DELIVERY TERM _____ 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>RENEWAL OF 150 LICENSES OF SOPHOS ANTIVIRUS FOR THREE (3) YEARS COVERAGE</b>  Specification: - Cloud based with Management Console - for 146 enduser license and 4 for server license - (Windows/macOS) Anti-malware, Live Protection, Web Security, Web Control, Malware Removal, Peripheral Control, Synchronized Security Heartbeat (Windows only) Behaviour Analysis/HIPS, Data Loss Prevention, Download Reputation, Malicious Traffic Detection Exploit Prevention, Cryptoguard Anti-Ransomware, Root Cause Analysis - Light Agent off-board scanning: (Windows Desktop VMs) - User web and application control, Real Time Process Monitoring - Device Control and USB scanning (automatic USB scanning, whitelisting and blocklisting) - Application Control ( whitelisting and blocklisting) - Supported Operating Systems: Windows 10, Windows 8, 8.1, Windows 7, Mac OS High Sierra (10.13.x) Windows Server 2016,2016 core, 2012, 2012 R2, 2008 R2, 2008 - Can communicate with firewall device - it must be included in the list of top 10 best endpoint protection solutions in the market as of 2019 - UNLIMITED 8x5 Standard Technical Support (unlimited Email, Skype and Phone Support) - UNLIMITED 24x7 International Support (Email, Phone & Remote Assistance) - Automatic Security Updates / Automatic Software Upgrade - antivirus application must be more than 30 years - 3 Years Warranty - must have a qualified and skilled engineer for support services - he product must be carried by the supplier atleast 5 years - Coverage : Three (3) years  VAT INCLUSIVE Delivery date: - 15-30 Days upon receipts of approved purchased order	150 licenses	Php2,067.00/pc	Php310,050.00

TOTAL AMOUNT IN WORDS:	THREE HUNDRED TEN THOUSAND FIFTY PESOS	Php 310,050.00
------------------------	--	----------------

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 Job Order upon delivery.

Very truly yours,  <b>JAIME ANTONIO S. SANDOVAL</b> Chief, STREDO & Procurement Division	BUR No. <u>ISP-20120791</u> DATE <u>12/10/2020</u> AMOUNT <u>Php310,050.00</u>	Recommended by:  <b>ATTY. ANNA GRACE I. MARPURI</b> OIC-DM, Corporate Services Dept.
CONFORME:  <b>WILMA VILLANUEVA</b> Name & Signature of Contractor/Supplier <u>12/23/2020</u> Date	Funds Available:  <b>MALERNA C. BUYAO</b> Chief, Controllorship Division	Approved by:  <b>MA. LOURDES D. MEDIRAN</b> Deputy Executive Director