## JOB ORDER

			CITEM.S	TR.FR.00
CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS		JO Number:	JO Date: 10/05/2020	PAGE
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines		2020-0071		1/3
© (632) 831-2201 to 09 ext. 218 ⊟ (632) 831-1368, 832-3965 ⊠ info@citem.com.ph ⊕ www.citem.com.ph		PR No.: 2020-0257	PR Date: 07/22/2020	
CONTRACTOR/SUPPLIER WEB.COM.PH INC	DELIVERY	TERM		
ADDRESS R-301 Raman Condominium,	PAYMENT	TERM		
113 Chino Roces Ave., Makati City	PLACE OF	DELIVERY		
MODE OF PROCUREMENT SMALL VALUE PROCUREMENT	DATE OF DELIVERY			
Please provide/furnish this office the requirements listed below subject to the terms and condit International Trade Expositions and Missions (CITEM).	ions contained	herein. Address all correspo	ondence to the Cente	r for
DESCRIPTION	QTY/UN	UNIT PRICE	AMOUN	т
PROCUREMENT OF A DEDICATED WEB SERVER FOR CITEM'S ONLINE ASSETS AND WEBSITES				
OBJECTIVES			Php330,0	00.00
A dedicated web server shall help CITEM to:	1 year	r	1 110000,0	00.00
<ol> <li>Accommodate more users to access the websites and platforms at any given time without affecting loading speed and each platform's performance;</li> </ol>				
2. Gain administrative or root access, providing greater access server control;				
3. Customize and allot resources depending on the need of each website and platform				
<ol> <li>Have a reliable infrastructure for all the websites and online assets to be available to anyone anytime;</li> </ol>				
<ol><li>Enhance the security of its online assets, including the websites and the corresponding uploaded digital content on all the Digital Trade and Community Platforms; and</li></ol>				
6. Have a 24/7 on-premise support whenever necessary.				
Technical Specification / Requirements:				
The supplier must be capable of providing the following specifications:				
- Intel Xeon Quad-Core E3-1230 v5 Processor				
- 32 GB DDR3 Memory - 2 TB SSD Primary Storage (Apache, PHP, Tomcat)				
- 2 TB HDD Backup Drive				
- Server OS - CentOS 7 + Cpanel/WHM Management - Panel/WHM Management				
<ul> <li>Web Hosting Control Panel</li> <li>With web analysis tools to monitor site traffic and bandwidth meter</li> </ul>				
- SSL Certificate				
- DDoS Protection - Unlimited domain name hosting				
- Unlimited Email Accounts - Unlimited Traffic with Unlimited Bandwidth				
- Unlimited Secure FTP Accounts				
- Unlimited MySQL database - Dedicated IP Address				
TOTAL AMOUNT IN WORDS:			Php	
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 so	ubject to the acc	eptance of CITEM's duly author	prized representative/of	ficial and
inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected delive				
subject to the PENALTY of				
s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount		of the TOTAL AMOUN		
requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the ar				lamages
from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Ir		Receipt with the Job Order up	on delivery.	
Very truly yours, BUR No. VAR-20	100645	Recommended by		
Jame Handers 10/12/2	020	······································	a	

Very truly yours, Classed Handrad JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division	BUR No. <u>VAR-20100645</u> DATE <u>10/12/2020</u>	Recommended by: ATTY, ANNA GRACE I, MARPURI
CONFORME:	AMOUNT	Gung Fant OIC-DM, OG 1
John Osena / Web.com.ph Inc. Name & Signature of Contractor/Supplier October 13, 2020 Date	Funds Available: MALERNA C. BUYAO Chief, Controllership Division	Approved by: PAULINA SUACO-JUAN Executive Director

Date

## JOB ORDER

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		1-1368, 832-3965	PHILIPPINES	20	2020257	07722/2020	2/3
	PPLIER WEB.COM.PH INC.		DELIVERY	TERM	۸		
113 C	Raman Condominium, hino Roces Ave., Makati City						
	REMENT SMALL VALUE PROCURE		DATE OF DELIVERY				
	this office the requirements listed below su positions and Missions (CITEM).	bject to the terms and co	nditions containec	l herein	. Address all corre	spondence to the Cente	r for
	DESCRIPTION		QTY/UN	ЛТ	UNIT PRIC	E AMOUN	ΤI
	IT OF A DEDICATED WEB SE						
- Seamless Fu - The server n - With SMTP - Automatic W	lanaged Support and 24/7 Technical Su ull Migration of Web and Email nust have the latest versions of PHP & Access /eekly Backup of Files and Database wi fore recycling t Management System Installation Opti	MySQL					
- Free Transfe	er of Domains	on					
Deliverables and Pro Month 1 Assist in migrating Host CITEM's dom web server Assist in installing	CITEM's domains, websites, online as ains, websites, online assets, and datab	sets, and databases bases in a dedicated					
Provide 24/7 techn	ical support whenever necessary ebsites, online assets, and databases	in a weekly interval					
web server Provide technical 2	ains, websites, online assets, and datab 24/7 technical support whenever necess rebsites, online assets, and databases	sary					
Project Duration: Dne Year Start: From the date End: 365 days after	of delivery the date of delivery						
opproved Budget of	Contract:						
Sources: I. Digital Trade and a. Dedicated Web	clusive of Value-Added Tax) Community Platform APP FY. 2020 o Server: Php 60,000.00 Ippines NXTFOOD Asia APP FY. 2020						
0	o Server: Php 600,000.00						
OTAL AMOUNT IN	WORDS:					Php	
The delivery must be spection by CITEM-Ma ubject to the <b>PENALTY</b> the shall be considered equested and CITEM gr	oject to the following terms and conditions: a made only during office hours to CITEM or as anagement Inspection Team and/or the Comm of <u>1/10 OF 1%</u> of the <b>TOTAL VALUE</b> of d in default and will be liable to pay LIQUIDAT ranted an extension. The contractor/supplier aut	ission on Audit. Rejected de of this ORDER for <b>EACH D</b> TED DAMAGES in the arror thorizes CITEM to deduct th	eliveries are to be v AY OF DELAY. In c. ount of e amount of undeliv	vithdraw ase the ( vered po	n and/or replaced ir contractor/supplier c of the <b>TOTAL AMO</b> rtion and to deduct t	nmediately. Delay in the d loes not deliver within the d UNT unless the contracto he penalty and liquidated d	elivery is due date r/supplie
om any of its receivable /ery truly yours,	es from CITEM. The contractor/supplier must p		R-2010064		Recommended	6	
	S. SANDOVAL Procurement Division	10/1	2/2020 p 330,000.0	Fun	ATTY. ANNA	GRACE I. MARPURI	
CONFORME:	Myumbangu Murgi	AMOUNTPh	o 330,000.0	00	Approved Dy:		

John Osena / Web.com.ph Inc. Name & Signature of Contractor/Supplier

October 13, 2020 Date

Funds Available: MALERNA C. BUYAO Chief, Controllership Division

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Approved by: PAULINA SUACO JUAN Executive Director

## JOB ORDER

CITEM.STR.FR.006

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines	dti	JO Number: 2020-0071	JO Date: 10/05/2020 PR Date:	PAGE 3/3
€ (632) 831-2201 to 09 ext. 218 <ul> <li>(632) 831-1368, 832-3965</li> <li>☑ info@citem.com.ph</li> <li>⊕ www.citem.com.ph</li> </ul>	PHILIPPINES	2020-0257	07/22/2020	
CONTRACTOR/SUPPLIER WEB.COM.PH INC. ADDRESS R-301 Raman Condominium, 113 Chino Roces Ave., Makati City MODE OF PROCUREMENT SMALL VALUE PROCUREMENT	PAYMENT PLACE O	Y TERM TERM F DELIVERY DELIVERY		
Please provide/furnish this office the requirements listed below subject to the terms and co International Trade Expositions and Missions (CITEM).	nditions contained	d herein. Address all corre	spondence to the Cente	r for
DESCRIPTION	QTY/U	NIT UNIT PRIC	E AMOUN	ΙТ
<ul> <li>PROCUREMENT OF A DEDICATED WEB SERVER FOR CITEM'S ONLINE ASSETS AND WEBSITES</li> <li>Payment Term:</li> <li>CITEM shall pay the supplier the full amount of the awarded contract price for a one-year subscription of a dedicated server upon accomplishment of the following terms:</li> <li>The supplier shall assist CITEM in migrating its domains, websites, online assets, and databases</li> <li>Setup a dedicated server for CITEM's domains, websites, online assets, and databases for a one-year utilization</li> <li>Successful installation of SSL Digital Certificate</li> </ul>				
TOTAL AMOUNT IN WORDS: THREE HUNDRED TH	RTY THOUS	SAND PESOS	Php 330,000	0.00
JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division	eliveries are to be of AY OF DELAY. In co- bount of the amount of undelined and Invoice or Officia R-2010064 12/2020 p 330,000.	withdrawn and/or replaced in ase the contractor/supplier of of the TOTAL AMO rered portion and to deduct ti al Receipt with the Job Order 15 Recommended 00 ATTY. ANNA OIC WT Approved by:	nmediately. Delay in the d loes not deliver within the d UNT unless the contractor he penalty and liquidated of upon delivery. by: GRACE I. MARPURI DM, OG 1	elivery is due date, /supplier damages