

# 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  
 ☎ (632) 831-2201 to 09 ext. 218 📠 (632) 831-1368, 832-3965  
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JO Number:  
2021-0001

JO Date:  
01/15/2021

PAGE

PR No.:  
2021-0001

PR Date:  
10/19/2020

CONTRACTOR/SUPPLIER EASTERN TELECOMMUNICATIONS PHILIPPINES, INC  
 ADDRESS Telecoms Plaza 316, Sen. Gil Puyat,  
Bel-Air, Makati City  
 MODE OF PROCUREMENT SMALL VALUE PROCUREMENT

DELIVERY TERM .....  
 PAYMENT TERM .....  
 PLACE OF DELIVERY .....  
 DATE OF DELIVERY 30 working days upon receipt

of JO

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>HIRING OF SECONDARY INTERNET SERVICE PROVIDER (MARCH 01 2021 TO FEBRUARY 28, 2022)</b>  60 MPBS CIR unlimited internet access • with router/modem located at CITEM premise • with web analysis tool(s) to site traffic monitoring and bandwidth metering • 20 public IP addresses • leased line (wired connection) • fiber from end to end • last mile provider must not be the same with the current primary ISP • leased line must not be in the same path with ISP • with unlimited SMTP access • with SMTP access • 24x7 Technical Support (dedicated NOC engineer) • VAT INCLUSIVE • Delivery Date: 30 working days upon receipt of Job Order			PHP 376,320.00

TOTAL AMOUNT IN WORDS: Three Hundred Seventy Six Thousand Three Hundred Twenty Pesos Php 376,320.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  
  
**JAIME ANTONIO S. SANDOVAL**  
 Chief, STREDO/Procurement Division

BUR No. ISP-21020130  
 DATE 02/26/2021  
 AMOUNT Php376,320.00

Recommended by:  
  
**CLODUALDO D. EVIO**  
 OIC-SMDD Division

CONFORME:  
  
**Manuel Joaquin S. Estrada**  
 Name & Signature of Contractor/Supplier  
March 1, 2021  
 Date

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Div.

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



NOA-2021-0003

12 January 2021

**MANUEL JOAQUIN ESTRADA**  
**Eastern Telecommunications Philippines, Inc.**  
Telecoms Plaza 316, Sen. Gil Puyat,  
Bel-Air, Makati City

### NOTICE OF AWARD

In view of the procurement activity conducted by the CITEM-Bids and Awards Committee for the project/article/works as described below, Notice of Award is hereby given to:

**Company** : **EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.**

**Project** : **HIRING OF SECONDARY INTERNET SERVICE PROVIDER (JANUARY 2021 TO DECEMBER 2021)**

**Awarded Amount in Words** : **THREE HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED TWENTY PESOS**

**Awarded Amount in Value** : **PHP 376,320.00**

The said award is subject to the terms and condition specified in the approved terms of reference for the said project/article/works.

It is understood that the above contractor/company/awardee shall adhere to the timetable and specifications as specified in the bidding documents of the above requirement.

**MA. LOURDES D. MEDIRAN**

Alternate Head of Procuring Entity