


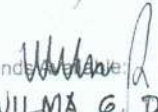



# JOB ORDER

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. 216 (632) 831-1366, 832-3965 info@citem.com.ph www.citem.com.ph		JO Number: 2025-0118	JO Date: 03/04/2025	PAGE 1
		PR No.: 2025-0118	PR Date: 02/13/2025	
CONTRACTOR/SUPPLIER <b>PHILIPPINE GLOBAL COMMUNICATIONS, INC.</b>		DELIVERY TERM		
ADDRESS 8755 PHILCOM BUILDING, PASEO DE ROXAS, MAKATI CITY		PAYMENT TERM		
MODE OF PROCUREMENT <b>Small Value Procurement</b>		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>INTERNET SERVICE PROVIDER (PRIMARY)</b>		1 lot		Php800,000.00
				For 900 MBPS
<ul style="list-style-type: none"><li>- From April 1, 2025 to March 31, 2026</li><li>- Minimum of 500 MBPS CIR unlimited Internet Access</li><li>- Minimum download speed: 500Mbps</li><li>- Minimum upload speed: 500Mbps</li><li>- with router/modem located at CITEM premises</li><li>- with web analysis tool(s) to site monitoring and with bandwidth metering</li><li>- 20 public IP addresses</li><li>- last mile provider must not be same with the current secondary ISP</li><li>- leased line must not be in the same path with the current secondary ISP</li><li>- leased line (wired connection)</li><li>- fiber from end to end</li><li>- 24x7 Technical support (dedicated NOC engineer)</li><li>- VAT Inclusive</li></ul>				
TOTAL AMOUNT IN WORDS: <b>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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 <b>PENALTY</b> of <b>1/10 of 1%</b> of the <b>TOTAL VALUE</b> of this <b>ORDER</b> for <b>EACH DAY OF DELAY</b> . 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 <b>LIQUIDATED DAMAGES</b> in the amount of _____ of the <b>TOTAL AMOUNT</b> 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, <b>ATTY. ANNA GRACE I. MARPURI</b> Department Manager, Corporate Services Dept.		Recommended by: <b>ATTY. ANNA GRACE I. MARPURI</b> Department Manager, CSD		
CONFORME:  <b>Kristine D. Gamboa</b> Name & Signature of Contractor/Supplier March 20, 2025 Date		BUR No. <b>ISP-25030384</b> DATE <b>3/13/25</b> AMOUNT <b>980,000.00</b>  <b>WILMA G. DULAY</b> Funders OIC-Chief Controllorship		
		Approved by:  <b>ROMLEAH JULIET PULIDO OCAMPO</b> EXECUTIVE DIRECTOR		