

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
 ✉ info@citem.com.ph 🌐 www.citem.com.ph



JO Number:
2024-0343

JO Date
09/6/2024

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PR No.:
2024-0343

PR Date:
08/02/2024

CONTRACTOR/SUPPLIER **WEB.COM.PH.INC**
 ADDRESS RM 301 RAMAN CONDOMINIUM, 1130 CHINO ROCES AVENUE, MAKATI CITY
 MODE OF PROCUREMENT **DIRECT CONTRACTING**

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
RENEWAL OF DEDICATED WEB HOSTING SERVICES COVERAGE: One (1) Year -Subscription Date: October 6, 2024 to October 5, 2025 Specifications: -Intel Xeon Quad Core E3-1230v5 -2 TB SSD Primary Storage (Apache, PHP, Tomcat) -2 TB HDD Backup Drive -Server OS-CentOS 7 -CPanel and WHM Management -with web analysis tools to monitor site traffic and bandwidth meter. -SSL Certificates -32 GB Memory -Unlimited domain name hosting with SSL -Unlimited subdomain name -Unlimited email accounts -Unlimited Traffic with Unlimited Bandwidth -Unlimited Secure FTP Accounts -Dedicated Managed Support and 24/7 Technical Support -Seamless Full Migration of Web and Email -PHP & MySQL -With SMTP Access -Automatic weekly backup of files and database with up to	1 unit		Php369,600.00

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 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 Acting DM, Corporate Services Dept.

BUR No. ISP-24090976
 DATE SEP. 10, 2024
 AMOUNT ₱369,600-

Recommended by:
ATTY. ANNA GRACE I. MARPURI
 Acting DM, Corporate Services Dept.

CONFORME:
John Henry Osen
 Name & Signature of Contractor/Supplier
 September 16, 2024
 Date

Funds Available:

MALERNA C. BUYAO
 Chief Controllership

Approved by:
LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR

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seven (7) revisions before cycling -With Content Management System Installation Option -Free Transfer of Domains -DDoS Protection -Dedicated IP address VAT INCLUSIVE			

TOTAL AMOUNT IN WORDS: **THREE HUNDRED SIXTY NINE THOUSAND SIX HUNDRED PESOS ONLY** Php 369,600.00

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Acting DM, Corporate Services Dept.

BUR No. ISP - 24090976
 DATE SEPT 10, 2024
 AMOUNT ₱ 369,600 -

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 Acting DM, Corporate Services Dept.

CONFORME:
John Henry Oseña
 Name & Signature of Contractor/Supplier
 September 16, 2024
 Date

Funds Available:
MALERNA C. BUYAO
 Chief Controllership

Approved by:
LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR