

# 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) 831-1366, 832-3965  
 info@citem.com.ph www.citem.com.ph



JO Number: 2025-0087 R1	JO Date 3/25/2025	PAGE 1
PR No.: 2025-0087 R1	PR Date: 2/18/2025	

CONTRACTOR/SUPPLIER <u>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</u>	DELIVERY TERM _____
ADDRESS <u>Salcedo Village, Makati City</u>	PAYMENT TERM <u>30 days</u>
MODE OF PROCUREMENT <u>Small Value Procurement</u>	PLACE OF DELIVERY _____
	DATE OF DELIVERY <u>01 April 2025</u>

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>PROCUREMENT OF SECONDARY INTERNET SERVICE PROVIDER</b> Period of Engagement: April 1, 2025 to March 31, 2026 - Minimum of 300 MBPS CIR unlimited Internet Access - with router/modem located at CITEM premises - with web analysis tool(s) to site monitoring and with bandwidth metering - 20 public IP addresses - last mile provider must not be same with the current primary ISP - leased line must not be in the same path with the current primary ISP - leased line (wired connection) - fiber from end to end - 24/7 Technical support (dedicated NOC engineer) - VAT Inclusive  NOTE: For consideration of moving onsite office of CITEM to another location.			PHP434,800.00 for 300MBPS

TOTAL AMOUNT IN WORDS: ~~FOUR HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED PESOS~~ Php 434,800.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,  
  
 ATTY. ANNA GRACE I. MARPURI  
 Department Manager III, CSD

BUR No. ISP-25040482  
 DATE April 2, 2025  
 AMOUNT P. 326,100.00

Recommended by:   
 ATTY. ANNA GRACE I. MARPURI  
 Department Manager III, CSD

CONFORME:  
  
 ANGELO JESUS L. COSCA  
 Name & Signature of Contractor/Supplier

Funds Available:  
  
 WILMA G. DULAY  
 OIC-DC, Controllership Div.

Approved by:   
 ROMLEAH JULIET P. OCAMPO  
 Executive Director

Date \_\_\_\_\_