



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number:
2024-0479

JO Date
10/19/2024

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PR No.:
2024-0479

PR Date:
10/03/2024

CONTRACTOR/SUPPLIER **SOLUTIONS PARTNER, INC.**
 ADDRESS **6D The Valero Tower, 122 Valero St., Salcedo Village, Makati City**
 MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY _____
 DATE OF DELIVERY **15 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
PROCUREMENT OF 200 LICENSES OF WEB SECURITY Specifications: -Cloud based -95 or more URL Database categories across 50 different languages. -Includes Productivity Controls/Support additional filtering option other than Block, including Confirm and Quota Time. -Provides information about suspicious activity in the network as tools to fight advanced persistent threats. -Provides granular social media web controls. (Facebook usage like chat, Post/Status, Comment/Like, Question, Upload Photo, Upload Video, Games, Events, Apps, Groups and Mail) -Capable to integrate with Standard DLP functions for regulatory compliance. -Includes Data classification at rest and real-time content inspection for more than 100 file types and hundreds of predefined data types (e.g., PCI, PII, PHI, HIPPA, SOX). -Includes Endpoint Management -Minimum of ten (10) years existence in the market. -Supports any Cloud Application -Capable of Cloud App Discovery, Cloud App Risk Scoring, Cloud App Usage Summary -Supports policies for detection of Philippine private information -200 user license -1-year subscription VAT INCLUSIVE	200 license		Php708,880.00

TOTAL AMOUNT IN WORDS: **SEVEN HUNDRED EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS** Php 708,880.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. MARY JANE DIAGRO-GERONIMO, CPA
 Procurement, Unit Head

CONFORME:

Divina P. Deang
 Divina P. Deang

Name & Signature of Contractor/Supplier

Date

BUR No. ISP-24101284

DATE Oct. 30, 2024

AMOUNT ₱ 708,880.00

Funds Available

MALERN C. BUYAO
 MALERN C. BUYAO

Chief Controllership

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 Department Manager, CSD

Approved by:

LEAH PULIDO OCAMPO
 LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR