

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: 2024-0346	JO Date 9/27/2024	PAGE 1 of 2
PR No.: 2024-0346	PR Date: 8/09/2024	

CONTRACTOR/SUPPLIER <u>HANDLINK, INC.</u>	DELIVERY TERM _____
ADDRESS <u>Escolta St., 6/F AIC Center, Bldg. 204</u>	PAYMENT TERM <u>30 days</u>
<u>Brgy. 291, Binondo, Manila</u>	PLACE OF DELIVERY _____
MODE OF PROCUREMENT <u>Small Value Procurement</u>	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 150 LICENSES ANTI VIRUS SOFTWARE	150 license	2,670.00	400,500.00\
Specification: - RENEWAL - Subscription period: December 5, 2024 to December 4, 2025 - Cloud based with Management Console - (Windows/macOS) Anti-malware - Live Protection, Web Security, Web Control, Malware Removal, Peripheral Control, Synchronized Security Heartbeat (Windows only) Behaviour Analysis/HIPS, Data Loss Prevention, Download Reputation, Malicious Traffic Detention, Exploit Prevention, Cryptoguard Anti-Ransomware, Root Cause Analysis - User web and application control - Real Time Process Monitoring - Device Control and USB scanning (automatic USB scanning, whitelisting and blocklisting) - Application Control (whitelisting and blocklisting) - Supported Operating System: Windows 11, Windows 10, Windows 8, 8.1 Mac OS, Windows Server 2019, 2016 core, 2012, 2012 R2			

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Department Manager III, CSD	BUR No. <u>ISP-24101086</u>	Recommended by:
CONFORME:	DATE <u>09.01.2024</u>	ATTY. ANNA GRACE I. MARPURI Department Manager III, CSD
 Name & Signature of Contractor/Supplier	AMOUNT <u>₱ 400,500-</u>	Approved by:
<u>09.01.2024</u> Date	Funds Available: MALERNA C. BUYAO Chief Controllership	LEAH PULIDO OCAMPO Executive Director

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CONTRACTOR/SUPPLIER **HANDLINK, INC.**
 ADDRESS **Escolta St., 6/F AIC Center, Bldg. 204**
 MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM _____
 PAYMENT TERM **30 days**
 PLACE OF DELIVERY _____
 DATE OF DELIVERY _____

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<ul style="list-style-type: none"> - Can communicate with firewall device - It must be included in the list of top 10 best endpoint protection solutions in the market as of 2024 - UNLIMITED 8x5 Standard Technical Support (Unlimited Email, Skype and Phone Support) - UNLIMITED 24x7 International Support (Email, Phone & Remote Assistance) - Automatic Security Updates/Automatic Software Update - Antivirus application must be more than 30 years - must have a qualified and skilled engineer for support services - for 146 enduser license and 4 for server license - the product must be carried by the supplier at least 5 years - Coverage: One (1) year <p>VAT INCLUSIVE</p>			

TOTAL AMOUNT IN WORDS: **FOUR HUNDRED THOUSAND FIVE HUNDRED PESOS** **Php400,500.00**

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Department Manager III, CSD

BUR No. ISP-24101086
 DATE SEPT. 27, 2024
 AMOUNT ₱400,500-

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 Department Manager III, CSD

CONFORME:

LEAH PULIDO OCAMPO
 Name & Signature of Contractor/Supplier
 Date 06/ 4.2024

Funds Available:

Malerna C. Buyao
 Chief Controllership

Approved by:

LEAH PULIDO OCAMPO
 Executive Director