

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
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JO Number:	JO Date:	PAGE
2022-0011	02/18/2022	
PR No.:	PR Date:	
2022-0019	01/07/2022	

CONTRACTOR/SUPPLIER **EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.**
 ADDRESS **Telecoms Plaza 316, Sen. Gil Puyat, Bel-Air, Makati City**
 MODE OF PROCUREMENT **SMALL VALUE PROCUREMENT**

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
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PROCUREMENT OF SECONDARY INTERNET SERVICE PROVIDER			PHP 349,440.00
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Specifications:

- 65 MBPS CIR unlimited internet access
- with router/modem located at CITEM premises
- with web analysis tool(s) to site traffic monitoring and bandwidth metering
- 20 public IP addresses
- leased line (wired connection)
- fiber from end to end
- last mile provider must not be the same with the current primary ISP
- leased line must not be in the same path with the primary ISP
- with unlimited SMTP access
- with SMTP access
- 24 x 7 Technical Support (dedicated NOC engineer)
- VAT INCLUSIVE
- Delivery Date: 7 working days upon receipt of Purchase order

Duration: 01 March 2022 to 28 February 2023

TOTAL AMOUNT IN WORDS: **Three Hundred Forty Nine Thousand Four Hundred Forty Pesos** Php 349,440.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

BUR No. ISP-22020121
 DATE 02/21/2022
 AMOUNT Php349,440.00

Recommended by:

CLODUALDO D. EVIO
 Chief, SMD Division

CONFORME:

MICHAEL S. CASTANEDA/SALES HEAD
 Name & Signature of Contractor/Supplier

Funds Available:

MALERNA C. BUYAO
 Chief Controllorship Division

Approved by:
MA. LOURDES D. MEDIRAN
 Deputy Executive Director

Date