

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: 2022-0032	JO Date: 04/18/2022	PAGE
	PR No.: 2022-0020	PR Date: 01/15/2022	






CONTRACTOR/SUPPLIER <u>Philippine Global Communications, Inc.</u> ADDRESS <u>8th Floor PhilCom Building, 8755 Paseo de Roxas, Makati City</u> MODE OF PROCUREMENT <u>Small Value Procurement</u>	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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 PRIMARY INTERNET SERVICE PROVIDER Specifications: <ul style="list-style-type: none"> • 80 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 • 10 GB database space • unlimited MySQL database • last mile provider must not be the same with the current secondary ISP • leased line must not be in the same path with the secondary ISP • leased line (wired connection) • 24 x 7 Technical Support (dedicated NOC engineer) • VAT INCLUSIVE • Delivery Date: 30 working days upon receipt of Purchase order Duration: 12 MONTHS May 2022 - April 2023		Php38,888.00/ month	Php466,656.00

TOTAL AMOUNT IN WORDS: THIRTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS (PHP 38,888.00) PER MONTH OR A TOTAL OF FOUR HUNDRED SIXTY-SIX THOUSAND AND SIX HUNDRED FIFTY-SIX PESOS (PHP466,656.00) Php 466,656.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Very truly yours,  ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department	BUR No. <u>ISP-22040277</u> DATE <u>04/20/2022</u> AMOUNT <u>Php466,656.00</u>	Recommended by:  CLODUALDO D. EVIO Chief, SMD Division
CONFORME:  KRISTINE D. GAMBOA Name & Signature of Contractor/Supplier Date <u>MAY 13 2022</u>	Funds Available:  MALERNA C. BUYAO Chief, Controllership Division	Approved by:  MA. LOURDES D. MEDIRAN Deputy Executive Director