

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2024-0109</b>	JO Date: <b>04/04/2024</b>	PAGE
	PR No.: <b>2024-0109</b>	PR Date: <b>03/01/2024</b>	

CONTRACTOR/SUPPLIER <b>NEXT INNOVATION INC.</b> ADDRESS 67 West Capitol Drive, Barangay Kapitolyo, Pasig City MODE OF PROCUREMENT <b>Small Value Procurement</b>	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY <b>15 days upon receipt of JO/ Contract</b>
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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
<b>PROCUREMENT OF ONE (1) HYPERCONVERGE APPLIANCE MAINTENANCE AND SUPPORT LICENSE</b>  <b>General Specifications:</b> <ul style="list-style-type: none"> <li>License support renewal (Sangfor)</li> <li>The license subscription must be compatible to the existing Hyperconverged Infrastructure.</li> </ul> <b>General Features:</b> <ul style="list-style-type: none"> <li>Hyper-Converged Infrastructure (HCI) is a software-defined Infrastructure that virtualizes all the necessary components of a data center. It must have the capability to support server virtualization, storage virtualization, network virtualization and security virtualization.</li> <li>The solution must have a Visualized Network topology which supports dragging objects and drawing connections via a visualized web-based management panel.</li> <li>The security virtualization should support a module-ready virtualized application firewall and virtualized secure web gateway for secured internet access.</li> <li>The solution must have a built-in distributed firewall to apply granular access control policy between virtual machines, securing east-west traffic.</li> </ul> <b>Certification:</b> <ul style="list-style-type: none"> <li>In order to ensure the maturity of solution technology, the principal must be CMMI LS certified.</li> <li>The bidder must have certified technical engineers from the solution offered.</li> <li>The bidder must have an authorized letter from the principal of the existing hyperconverged infrastructure. To ensure its legitimacy, the certificate should have the principal's seal of authenticity.</li> <li>The solution must be listed in Gartner Magic Quadrant for Hyperconverged Infrastructure in 2021.</li> </ul> <b>Warranty and support:</b> <ul style="list-style-type: none"> <li>At least one (1) year for the hardware and software components of the project.</li> <li>Remote Support - next 4 hours</li> <li>Principal must have direct local support In the Philippines.</li> </ul>	1 lot		Php441,000.00

TOTAL AMOUNT IN WORDS:	<b>Four Hundred Forty One Thousand Pesos</b>	Php <b>441,000.00</b>
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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,

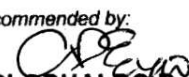
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, CS Department  
 CONFORME:

  
 JENNY M. DIONISIO ...  
 Name & Signature of Contractor/Supplier

Date April 17, 2024

BUR No. ISP-24040379  
 DATE April 12, 2024  
 AMOUNT **Php441,000.00**

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:  
  
**CLODUALDO D. EVIO**  
 Chief, SMDD Division

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