

# 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:	JO Date:	PAGE
2021-0014	03/12/2021	
PR No.:	PR Date:	
2021-0026	01/06/2021	

CONTRACTOR/SUPPLIER <u>PHILIPPINE GLOBAL COMMUNICATIONS, INC.</u>	DELIVERY TERM .....
ADDRESS <u>8th Floor PhilCom Building,</u> <u>8755 Paseo de Roxas, Makati City</u>	PAYMENT TERM .....
MODE OF PROCUREMENT <u>Small Value Procurement</u>	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
<b>PROCUREMENT OF PRIMARY INTERNET SERVICE PROVIDER</b>  March 01, 2021 - February 28, 2022  - 80 MBPS CIR unlimited internet access - with router/modem located at CITEM premise - with web analysis tool(s) to site traffic monitoring and bandwidth metering - 20 public IP addresses - 5GB database space - unlimited MySQL database - unlimited MySQL users - ISP must not be the same with the current secondary ISP - last mile provider must not be the same with the current secondary ISP - leased line must not be in the same path with the current secondary ISP - 24 x 7 Technical Support (dedicated NOC engineer) - leased line (wired connection) - VAT INCLUSIVE  Delivery Date: 30 working days upon receipt of Purchase order	10 months	Php38,888.00	Php388,800.00

*[Handwritten Signature]* 4-7

TOTAL AMOUNT IN WORDS: <u>Three Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos</u>	Php 388,880.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, she 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,  
  
**JAIME ANTONIO S. SANDOVAL**  
 Chief, STREDO & Procurement Division

BUR No. ISP-21040205  
 DATE 04/05/2021  
 AMOUNT Php388,880.00

Recommended by:  
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, Corporate Services Dept.

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

CONFORME:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

\_\_\_\_\_  
 Name & Signature of Contractor/Supplier  
 \_\_\_\_\_  
 Date