

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:

2021-0085

JO Date:

09/13/2021

PAGE

PR No.:

2021-0183

PR Date:

07/07/2021

CONTRACTOR/SUPPLIER WEB.COM.PH INC.
 ADDRESS 1130 Chino Roces Avenue, Makati City
 MODE OF PROCUREMENT Direct Contracting

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
DEDICATED WEB HOSTING SERVER RENEWAL Coverage: One (1) year Specifications: - Intel Xeon Quad Core E3-1230v5 - 2 TB SSD Primary Storage (Apache, PHP, Tomcat) - 2 TB HDD Backup Drive - Server OS – CentOS 7 - CPanel and WHM Management - With web analysis tools to monitor site traffic and bandwidth meter - SSL Certificate for all domain names - 32 GB Memory - Unlimited domain name hosting - Unlimited Email Accounts - Unlimited Traffic with Unlimited Bandwidth - Unlimited Secure FTP Accounts - Dedicated IP Address - Dedicated Managed Support and 24/7 Technical Support - Seamless Full Migration of Web and Email - PHP & MySQL (unlimited database) - With SMTP Access - Automatic weekly backup of files and database with up to seven (7) revisions before recycling - With Content Management System Installation Option - Free Transfer of Domains - DDoS Protection VAT INCLUSIVE Delivery Date: 7 days upon receipt of approved purchase order			Php330,000.00

TOTAL AMOUNT IN WORDS: Three Hundred Thirty Thousand Pesos Php 330,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.
 CONFORME:
 John Henry Osen
 Name & Signature of Contractor/Supplier
 September 30, 2021
 Date

BUR No. ISP-21090683
 DATE 09/17/2021
 AMOUNT Php330,000.00

Recommended by:

 CLODUALDO D. EVIO
 Chief, SMD Division

Funds Available:

 MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

 MA. LOURDES D. MEDIRAN
 Deputy Executive Director