



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: 2021-0106	JO Date: 10/21/2021	PAGE 1/2
PR No.: 2021-0228	PR Date: 09/15/2021	


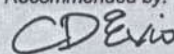

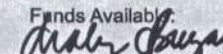

CONTRACTOR/SUPPLIER <u>EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.</u> ADDRESS <u>Unit 309 Armal Plaza Bldg., Raymundo Ave., Maybunga, Pasig City</u> MODE OF PROCUREMENT <u>Small Value Procurement</u>	DELIVERY TERM <u>60 days</u> PAYMENT TERM <u>30 days</u> PLACE OF DELIVERY <u>c/o citem</u> DATE OF DELIVERY <u>January 1, 2021</u>
--	--

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 WI-FI INFRASTRUCTURE Inclusions: 1. Ten (10) units of Wi-Fi 6 indoor Access Point (AP) AP Specifications: <ul style="list-style-type: none"> - Support standard 802.11ax, dual-radio dual-band, concurrent 802.11ax and 802.11a/b/g/n/ac - Dual-radio dual-band: - Radio 1: 2.4G 11ax / 5G 11ax (2x2MIMO), - Radio 2: 5G 11ax (2x2 MIMO) - Support up to four (4) spatial streams and maximum throughput of 2.4Gbps per AP - Support up to 1024 client connections (maximum) per AP - 1 10/100/1000M Ethernet port, PoE In - 1 Console port - Transmit Power: ≤100mw - Integrated antenna design - BSSID capacity up to 32 - Support PoE (802.3af), power consumption less than 12.95W, also support local power supply - Support different WPA2-PSK per device or similar feature - Support Access Point Virtualization technology - The AP can be managed by public cloud or on premise hardware controller - Support standalone AP (FAT) or managed AP (FIT) modes - Bundled with Cloud Service lifetime license - At least 3 years product warranty 			Php188,788.00

TOTAL AMOUNT IN WORDS: Php

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:	BUR No. <u>CO-21100837</u> DATE <u>10/26/2021</u> AMOUNT <u>Php188,788.00</u>	Recommended by:  CLODUALDO D. EVIO Chief, SMD Division
CONFORME:  Li Abuyacaca Name & Signature of Contractor/Supplier <u>November 2, 2021</u> Date	Funds Available:  MALERNA C. BUYAO Chief, Controllership Division	Approved by:  ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.



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: 2021-0106	JO Date: 10/21/2021	PAGE 2/2
PR No.: 2021-0228	PR Date: 09/15/2021	

CONTRACTOR/SUPPLIER <u>EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.</u> ADDRESS <u>Unit 309 Armal Plaza Bldg., Raymundo Ave., Maybunga, Pasig City</u> MODE OF PROCUREMENT <u>Small Value Procurement</u>	DELIVERY TERM <u>60 days</u> PAYMENT TERM <u>30 days</u> PLACE OF DELIVERY <u>c/o citem</u> DATE OF DELIVERY <u>January 1, 2021</u>
--	--

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 WI-FI INFRASTRUCTURE 2. One (1) unit of 24-Ports (PoE/PoE+) Managed Switch Managed Switch Specifications: <ul style="list-style-type: none"> 24 ports 10/100/1000BASE-T (PoE/PoE+) and 4 Gigabit SFP ports (non-combo) Ports 1-4 support IEEE802.3bt (H-PoE), 370W PoE Power Budget Support at least 56Gbps switching capacity and 42Mpps forwarding rate Management: Web User Interface, Command Line Interface Must be the same brand of the Wireless Access Point being offered for ease of connectivity Bundled with Cloud Service lifetime license At least 3 years product warranty 3. Other Requirements <ul style="list-style-type: none"> The Bidder must provide Manufacturer Certificate stating that the bidder is authorized to bid and re-sell their products and can provide technical support and consultation for product being offered. The Bidder should have at least one (1) certified engineer on the product being offered. Copy of the certification should be provided. Installation, Configuration, and Training included. Bidder must provide a certificate attesting to the availability of 24 x 7 x 365 technical support services within Three (3) Years. Must include the Service Support and Escalation Levels. Must have certificate from Manufacturer that the brand is international and has 3 years product warranty. 			

TOTAL AMOUNT IN WORDS:	ONE HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-EIGHT PESOS	Php 188,788.00
------------------------	--	----------------

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.

BUR No. CO-21100837
 DATE 10/26/2021
 AMOUNT Php188,788.00

Recommended by:

 CLODUALDO D. EVIO
 Chief, SMD Division

CONFORME:

 LI Malerna C. Buyao
 Name & Signature of Contractor/Supplier
 November 2, 2021
 Date

Funds Available:

 MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.