

# 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  
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JO Number:	JO Date:	PAGE
2021-0094	10/11/2021	
PR No.:	PR Date:	
2021-0211	08/31/2021	

CONTRACTOR/SUPPLIER <b>HANLINK INC.</b>	DELIVERY TERM _____
ADDRESS <b>6th Floor, AIC Center Bldg., 204 Escolta St., Binondo, Manila</b>	PAYMENT TERM _____
MODE OF PROCUREMENT <b>Small Value Procurement</b>	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>SANGFOR DATA CENTER NETWORK UPGRADE</b>			<b>PHP 690,000.00</b>
All item must be compatible with Sangfor Data Center - 2 Switch RS6300-24XLI-12X - 2 High speed fiber cable (SFP-10G-AOC-3M) - 8 Transceivers OM-SFP+ *10gigabit SFP+multiple fiber optical module - Sangfor SFP Module *4 NIC-10GE Optical ports, each card with 2*10GE *8 OM-SFP+ -10GE-MM *10GE Multimode Optical Transceiver *8 OFBL-LLM3 - Implementation and Configuration Service (1-2 Days) - Three (3) Years Warranty  VAT Inclusive Delivery Date: - 45-60 Days upon receipts of approved purchased order			

TOTAL AMOUNT IN WORDS:	<b>SIX HUNDRED NINETY THOUSAND PESOS</b>	<b>Php 690,000.00</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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.

CONFORME:

**WILMA VILANUEVA**  
 Name & Signature of Contractor/Supplier  
 10-20-2021  
 Date

BUR No. **CO-21100801**  
 DATE **10/15/2021**  
 AMOUNT **Php690,000.00**

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

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

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