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
		2021-0010	03/04/2021	
		PR No.:	PR Date:	
	PHILIPPINES	2021-0019	01/26/2021	
CONTRACTOR/SUPPLIER SOLUTIONS PARTNER INC.	DELIVERY	TERM		
ADDRESS 6th Floor, The Valero Tower, 122 Valero Stree	et PAYMENT	TERM		
Salcedo Village, Makati City		DELIVERY		
MODE OF PROCUREMENT Small Value Procurement			n receipt of approve	
	Brite of			
Please provide/furnish this office the requirements listed below subject to the terms and c International Trade Expositions and Missions (CITEM).	onditions contained	I herein. Address all correspo	ndence to the Cente	r for
DESCRIPTION	QTY/UN	IT UNIT PRICE	AMOUN	IT
PROCUREMENT OF FORCEPOINT WEB SECURITY FOR 200 USERS			Php536,8	80.00
 Real-time security updates. URL Database with more than 95 URL categories across 50 different Productivity Controls / Support additional filtering option other than BI Able to customize URL, either it is the URL database or not, into user Able to create custom LDAP group based on LDAP attribute without a Ability to dynamically build a custom web-based report. Ability to provide both bar chart and pie chart reports. Provides more than 20 standard report templates. Able to create and store custom reports that can be automatically ger specified recipients. Provide information about suspicious activity in the network as tools to Shows the number of blocked requests for sites (destinations) in secu. Provide granular social media web controls. For example, Facebook u Comment/Like, Question, Upload Photo, Upload Video, Games, Ever Real-time Content Classification. 	ock, including C defined catego any changes to d reporting hist herated at scher o fight advance urity categories usage like Chat hts, Apps, Grou	ries. LDAP structure. orical internet and duled times and emailed d persistent threats. associated with malward Post/Status, ps and Mail	l to	
 Anti-virus, Anti-malware, Heuristic and Reputation Analysis – Able to features without additional devices or third party security solution The solutions must have at least eight threat assessment areas and u against emerging threats including the most advanced zero-day attac Integrated with Standard DLP functions for compliance. Cloud solution must be ISO 27001:2013 and ISO 27018 certified/com Certified CSTAR data center certification. SSAE16 SOC-1 Certified. No additional on-premises hardware or appliance required for Manag Minimum of ten (10) years existence in the market. For 200 user licenses. One (1) year subscription (February 28, 2021 to February 27, 2022) VAT INCLUSIVE Delivery Date : 7 days used to subscription (Section 2001) 	unique composi ks and APTs. pliant. ement Server a	te scoring process protent	ect	
TOTAL AMOUNT IN WORDS: Five Hundred Thirty Six The	ousand Eight I	Hundred Eighty Pesos	s Php 536,88	0.00
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 <u>1/10 of 1%</u> 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, BUR No. ISP-	21030176	Recommended	2	
Chief, STREDO & Procurement Division	2/2021 536,880.00	ATTY. ANNA G OIC-DM, Corpo		
CONFORME: Equivin film Name & Stenature of Contractor/Supplier March 15, 2021 Date AMOUNT PHP AMOUNT PHP Funds Available MALERNA C. E Chief, Controlle	VAO	Approved by: MA. LOURDE Deputy Exect	Anel ES D. MEDIRAI	5