

# JOB ORDER

CITEM.STR.FR.006

<b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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	dti PHILIPPINES	JO Number: <b>2020-0026</b>	JO Date: <b>13-Feb-20</b>	PAGE <b>1</b>
	PR No.: <b>2019-P 1097</b>	PR Date: <b>12/23/2019</b>		

CONTRACTOR/SUPPLIER <b>DotPH DOMAINS, INC,</b> ADDRESS <b>2708 Emerald Ave. Ortigas Center Pasig City</b> MODE OF PROCUREMENT <b>Direct Contracting</b>	DELIVERY TERM PAYMENT TERM <b>online payment</b> PLACE OF DELIVERY DATE OF DELIVERY <b>CITEM</b>
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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>Domain name registration of the following Websites ( March 2020 to February 2022)</b>			
nxtfoodasia.com.ph <b>4</b>	2 yrs		USD 70.00
nxtfoodasia.com	2 yrs		USD 70.00
lifestylephilippines.ph	2 yrs		USD 70.00
			USD 210.00
			x 50.7630
			Php 10,660.23

TOTAL AMOUNT IN WORDS: **TEN THOUSAND SIX HUNDRED SIXTY PESOS AND 23/100**      Php **10,660.23**

*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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  
  
**JAIME ANTONIO S. SANDOVAL**  
 CHIEF STREDO/PROCUREMENT UNIT  
 CONFORME:  
 \_\_\_\_\_  
 Name & Signature of Contractor/Supplier  
 \_\_\_\_\_  
 Date

BUR No. SP-1121110      Recommended by:  
 DATE 2/14/2020  
 AMOUNT ₱ 10,660.23  
 \_\_\_\_\_  
 Funds Available  
  
**MALERNA C. BUYAO**  
 CHIEF, CONTROLLERSHIP DIV.  
 Approved by:  
  
**CLODUALDO D. EVIO**  
 OIC- SMDD.