

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: 2020-0073	JO Date: 10/12/2020	PAGE
PR No.: 2020-0264	PR Date: 09/08/2020	

CONTRACTOR/SUPPLIER NAMECHEAP	DELIVERY TERM
ADDRESS	PAYMENT TERM THRU CREDIT CARD
MODE OF PROCUREMENT OVERSEAS PROCUREMENT	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
Procurement of Food Philippines Domain Name : www.foodphilippines.com Period Covered : From the date of purchase up to 1 year (12 months subscription)	1 domain		Php108,054.65 or US\$2,230.00

TOTAL AMOUNT IN WORDS: **Two Thousand Two Hundred Thirty US Dollars or One Hundred Eight Thousand Fifty Four Pesos & 65 Centavos** **US\$2,230.00 or Php 108,054.65**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 1/110 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 Division
 CONFORME:

BUR No. **DIGITAL-20100649**
 DATE **10/14/2020**
 AMOUNT **Php 108,054.65**

Recommended by:

EVA MARIE C. MARIQUINA
 OIC-DC, OTF-Operations Group 2

 Name & Signature of Contractor/Supplier

 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

ROWENA D. MENDOZA
 OIC-DM, Operations Group 2