

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: 2021-0029	JO Date: 04/08/2021	PAGE
PR No.: 2021-0033	PR Date: 02/16/2021	

CONTRACTOR/SUPPLIER DOTPH DOMAINS, INC.	DELIVERY TERM
ADDRESS	PAYMENT TERM
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
Domain Name Renewal Domain Name : ifexphilippines.com 2 year subscription April 20, 2021 to April 19, 2023	1		US\$70.00 or Php3,400.88

Seventy US Dollars or US\$70.00 or

TOTAL AMOUNT IN WORDS: Three Thousand Four Hundred Pesos and 88 Centavos	Php 3,400.88
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division	BUR No. ISP-21040261	Recommended by:
CONFORME:	DATE 04/15/2021	
	AMOUNT US\$70.00 or Php3,400.88	
Name & Signature of Contractor/Supplier	Funds Available: MALERNA C. BUYAO Chief, Controllership Division	Approved by: CLODUALDO D. EVIO OIC, SMD Division
Date		