

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
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JO Number: 2021-0057	JO Date: 06/23/2021	PAGE
PR No.: 2021-0120	PR Date: 06/04/2021	

CONTRACTOR/SUPPLIER **DOTPH DOMAINS, INC.**
 ADDRESS
 MODE OF PROCUREMENT **OVERSEAS PROCUREMENT**

DELIVERY TERM
 PAYMENT TERM
 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: citem.com.ph 2 year subscription (August 22, 2021 - August 21, 2023)	1		USD 70.00 OR PHP 3,348.03

TOTAL AMOUNT IN WORDS: **SEVENTY US DOLLAR OR THREE THOUSAND THREE HUNDRED FORTY-EIGHT PESOS AND THREE CENTAVOS** USD 70.00 OR
Php 3,348.03

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Sandoval
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division
 CONFORME: *[Signature]*

BUR No. **ISP-21060435**

DATE **06/25/2021**

AMOUNT **Php3,348.03 or
US\$70.00**

Recommended by:

Approved by:

[Signature]
CLODUALDO D. EVIO
 OIC, SMD Division

Name & Signature of Contractor/Supplier

Date

Funds Available
[Signature]
MALERNA C. BUYAO
 Chief, Controllership Division