



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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JO Number: 2020-0044	JO Date: 19-May-20	PAGE
PR No.: 2020-0188	PR Date: 4/21/2020	

CONTRACTOR/SUPPLIER... **NETRUST PHILIPPINES CORPORATION**
 ADDRESS... Unit 4G-1, OPL Building, 100 Carlos Palanca Street
 cor dela Rosa St., Legaspi Village, Makati City
 MODE OF PROCUREMENT... c/o Ms. Jennifer B. Biares +63917 702 9402
Small Value Procurement

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY **CITEM**
 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 ORGANIZATION VALIDATION SSL CERTIFICATES SUBSCRIPTION For the following websites: 1. Manila Fame 2. nxtfoodasia.com 3. createphilippines 4. sustainabilityexpo 5. citem.com.ph Specifications: * Full Organization Authentication * 99% All Web Browser & Mobile Device Support * Validated company details in the SSL Certificate and Security Trust Seal Profile * Licensing for multiple servers * For the manilafame, nxtfoodasia.com, createphilippines, sustainabilityexpo, and citem.com.ph websites * 1 year subscription (May 2020 - April 2021) * Issued within 7-10 working days B.S. DTCP MOOE 2020			59,920.00

TOTAL AMOUNT IN WORDS: **FIFTY NINE THOUSAND NINE HUNDRED TWENTY PESOS** Php **59,920.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 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

CONTRACTS & Procurement

BUR No. _____

DATE _____

AMOUNT _____

Recommended by:

RYANORLIE ABELEDO

OIC-DC, WMD

Approved by:

ARTURO CRUZ DIMAANO

Department Manager III, CCSD

Name & Signature of Contractor/Supplier

May 26, 2020

Date

Funds Available:

MALERNA C. BUYAO

DC, Controllership Div.