

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: 2020-067	JO Date: 09/30/2020	PAGE
PR No.: 2020-0255	PR Date: 08/26/2020	

CONTRACTOR/SUPPLIER <u>GoDADDY PHILIPPINES</u>	DELIVERY TERM _____
ADDRESS <u>(02) 8231-2988</u>	PAYMENT TERM <u>THRU CREDIT CARD</u>
MODE OF PROCUREMENT <u>NEGOTIATED PROCUREMENT -OVERSEAS PROCUREMENT</u>	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 FAME + DOMAIN NAME: fameplus.com (www.fameplus.com) Duration : 1 year subscription from the receipt of notice of award			Php136,230.67

TOTAL AMOUNT IN WORDS: <u>One Hundred Thirty Six Thousand Two Hundred Thirty Pesos and .67 Centavos</u>	Php 136,230.67
---	-----------------------

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. DTCP-20100622

Recommended by:

DATE 10/05/2020

CDEvicio
 CLODUALDO D. EVIO
 OIC, SMD Division

AMOUNT Php 136,230.67

CONFORME:

Approved by:

Funds Available:
Malerna C. Buyao
 MALERNA C. BUYAO
 Chief, Controllership Division

AG
 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Operations Group 1

 Name & Signature of Contractor/Supplier

 Date