

# 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: <b>2021-0047</b>	JO Date: <b>06/04/2021</b>	PAGE
PR No.: <b>2021-0093</b>	PR Date: <b>05/11/2021</b>	

CONTRACTOR/SUPPLIER <b>DOTPH DOMAINS, INC.</b>	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT <b>OVERSEAS PROCUREMENT</b>	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: designphilippines.ph 2 year subscription (June 20, 2021 - June 19, 2023)	1		USD 70.00 OR PHP 3,361.33
TOTAL AMOUNT IN WORDS: <b>SEVENTY US DOLLAR OR THREE THOUSAND THREE HUNDRED SIXTY-ONE PESOS AND THIRTY-THREE CENTAVOS</b>			USD 70.00 OR Php 3,361.33

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  <b>JAIME ANTONIO S. SANDOVAL</b> Chief, STREDO & Procurement Division	BUR No. <b>ISP-21060371</b>	Recommended by:
CONFORME:	DATE <b>06/07/2021</b>	
	AMOUNT <b>Php3,361.33/ US\$70.00</b>	Approved by: <b>CLODUALDO D. EVIO</b> OIC, SMD Division
Name & Signature of Contractor/Supplier	Funds Available:  <b>MALERNA C. BUYAO</b> Chief, Controllership Division	
Date		