

# 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: <b>2021-0105</b>	JO Date: <b>10/06/2021</b>	PAGE
PR No.: <b>2021-0233</b>	PR Date: <b>09/20/2021</b>	

CONTRACTOR/SUPPLIER <b>DOTPH DOMAINS, INC</b>	DELIVERY TERM .....
ADDRESS <b>Room 3, 10/F, Yue Xiu Building, 160-174 Lockhart Road, Wanchai, Hong Kong</b>	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: manilafame.com.ph Five-Year Subscription			USD 175.00 OR PHP 8,911.18
			USD 175.00 OR

TOTAL AMOUNT IN WORDS:	ONE HUNDRED SEVENTY-FIVE US DOLLARS OR EIGHT THOUSAND NINE HUNDRED ELEVEN PESOS AND EIGHTEEN CENTAVOS	Php 8,911.18
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  
  
 ATTY. ANNA GRACE I. MARPURI  
 OIC-DM, Corporate Services Dept.  
 CONFORME: 

BUR No. ISP-21100741  
 DATE 10/07/2021  
 AMOUNT Php8,911.18

Recommended by:  
  
 CLODUALDO D. EVIO  
 Chief, SMD Division

\_\_\_\_\_  
 Name & Signature of Contractor/Supplier  
 \_\_\_\_\_  
 Date

Funds Available:  
  
 MALERNA C. BUYAO  
 Chief, Controllership Division

Approved by:  
  
 ATTY. ANNA GRACE I. MARPURI  
 OIC-DM, Corporate Services Dept.