

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: 2021-0121	JO Date: 12/20/2021	PAGE
PR No.: 2021-0293	PR Date: 11/23/2021	

CONTRACTOR/SUPPLIER DOTPH DOMAINS, INC.	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT OVERSEAS PROCUREMENT	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: sustainabilityexpo.ph ssx.com.ph Duration : 5 years (from date of purchase up to 5 years)			US\$350.00 or Php17,629.50

TOTAL AMOUNT IN WORDS: ~~Seventeen Thousand Six Hundred Twenty Nine Pesos and Fifty Centavos or US Dollar Three Hundred Fifty~~ **Php 17,629.50 or US\$350.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department CONFORME: <i>Marpuri</i>	BUR No. ISP-21120989 12/16/2021 DATE ISP-21121033 12/22/2021 AMOUNT Php17,629.50 or US\$350.00 Funds Available: MALERNA C. BUYAO Chief, Controllership Div.	Recommended by: CLODUALDO D. EVIO Chief, SMD Division Approved by: ATTY. ANNA GRACE MARPURI OIC-DM, CS Department
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Name & Signature of Contractor/Supplier

 Date