

## CITEM.STR.FR.006

<b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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>2025-0295(Rev)</b>	JO Date: <b>06/10/2025</b>	PAGE <b>1</b>
	PR No.: <b>2025-0295(Rev)</b>	PR Date: <b>05/08/2025</b>		

<b>CONTRACTOR/SUPPLIER</b> <u>AGMS INFORMATION</u> <b>ADDRESS</b> <u>TECHNOLOGY, INC.</u> <u>Jubay, Liloan, Cebu</u> <b>MODE OF PROCUREMENT</b> <u>Small Value Procurement</u>	<b>DELIVERY TERM</b> _____ <b>PAYMENT TERM</b> <u>30 days</u> <b>PLACE OF DELIVERY</b> _____ <b>DATE OF DELIVERY</b> _____
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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
<b>ONE YEAR SUBSCRIPTION FOR WEB HOSTING SERVICES</b>  <b>FOR THE GEPP WEBSITE</b>  <b>Specifications:</b> 20 GB Disk Space Unmetered Bandwidth Unlimited Email Accounts Shared IP Address Php 8.2 version and MySQL database Domain name hosting with SSL with website security with automatic monthly website and database backup up to 25GB with professional email subscription (1 user) with website monitoring tool Free transfer of domain  VAT INCLUSIVE			<b>PHP38,000.00</b>
<b>TOTAL AMOUNT IN WORDS:</b> <b>THIRTY-EIGHT THOUSAND PESOS</b>			<b>Php38,000.00</b>

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,  <b>ATTY. ANNA GRACE I. MARPURI</b> Department Manager III, CSD _____ <b>CONFORME:</b> <b>MICHAEL B. SAGUIREL</b> Name & Signature of Contractor/Supplier <b>JUNE 25, 2025</b> Date	BUR No. <u>1P-CC-25060895</u> DATE <u>June 18, 2025</u> AMOUNT <u>38,000.00</u> _____ Funds available:  <b>WILMA G. DULAY</b> OIC-Chief Controllorship	Recommended by:  <b>JOSEPH D. BERNAT</b> Department Manager III, CCSD _____ Approved by: <b>ROMLEAH JULIET P. OCAMPO</b> Executive Director
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