

# 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:	JO Date:	PAGE
2022-0054	06/23/2022	
PR No.:	PR Date:	
2022-0132	06/02/2022	


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
<b>Renewal of Domain Name:</b>  foodphilippines.ph - August 05, 2022 to August 04, 2024 fashionphilippines.ph - August 05, 2022 to August 04, 2024  (2 years subscription)		Php3,727.43 or US\$70.00	Php7,454.86 or US\$140.00

TOTAL AMOUNT IN WORDS: Php 7,454.86 or US\$140.00

*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 Rejected deliveries are to be withdrawn and/or replaced immediately.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:  
 \_\_\_\_\_  
 Name & Signature of Contractor/Supplier  
 \_\_\_\_\_  
 Date

BUR No. ISP-22060479  
 DATE 06/23/2022  
 AMOUNT Php7,454.86 or US\$140.00  
 Fully Available  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:  
  
**CLODUALDO D. EVIO**  
 Chief, SMDD  
 Approved by:  
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, CS Department

## BUDGET UTILIZATION REQUEST AND STATUS

CITEM

\_\_\_\_\_  
Entity Name

Serial No.: ISP-22060479


Date: JUNE 23 2022

Fund: S

Payee	DOTPH DOMAINS INC.
Office	
Address	

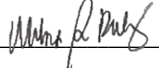
Responsibility Center	Particulars	Project	Object Code/ Expenditures	Amount
	Payment for the purchase of the following domains: 1. foodphilippines.ph 2. fashionphilippines.ph		<b>786</b>	US\$70.00 X 2  US\$140.00 or PHP7,454.86
	<b>Total</b>			US\$140.00 OR PHP7,454.86

**A. Certified:** Charges to budget necessary, lawful, and under my direct supervision; and supporting documents valid, proper, and legal.

Signature:   
 Printed Name: CLODUALDO D. EVIO  
 Position: CHIEF SMDD  
 Head, Requesting Unit/Authorized Representative

Date: \_\_\_\_\_

**B. Certified:** Budget available and utilized for the purpose/adjustment necessary as indicated above.

Signature:   
 Printed Name: WILMA G. DULAY  
 Position: Chief, Budget & Cash Div.  
 Head, Budget Unit/Authorized Representative

Date: \_\_\_\_\_

C. STATUS OF UTILIZATION							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI No.	Utilization (a)	Payable (b)	Payment (c)	Balances	
						Utilization (a-b)	Payable (b-c)
JUNE 23 2022	Payment for the purchase of the following domains: 1. foodphilippines.ph 2. fashionphilippines	<b>ISP-22060479</b>	US\$140.00 OR PHP7,454.86				