

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:
2020-066

JO Date:
09/30/2020

PAGE

PR No.:
2020-0256

PR Date:
08/26/2020

CONTRACTOR/SUPPLIER dotPH DOMAINS, INC.
 ADDRESS _____

 MODE OF PROCUREMENT NEGOTIATED PROCUREMENT -OVERSEAS PROCUREMENT

DELIVERY TERM _____
 PAYMENT TERM THRU CREDIT CARD
 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
<p>PROCUREMENT OF FAME + DOMAIN NAME:</p> <p>www.fameplus.ph</p> <p>www.fameplus.com.ph</p> <p>Duration : 5-year domain name registration</p> <p>Exchange Rate as of 22 September 2020 USD 1.00 = Php48.3670</p>			<p>US\$350.00 or Php16,928.45</p>
Three Hundred Fifty US Dollars OR			US\$350.00

TOTAL AMOUNT IN WORDS: Sixteen Thousand Nine Hundred Twenty Eight & 45 Centavos Php 16,928.45

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

BUR No. DTCP-20100620
 DATE 10/02/2020
 AMOUNT Php 16,928.45

Recommended by:

Jaime Sandoval
 JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

CONFORME:

mgn egue

Approved by:

CD Evis
 CLODUALDO D. EVIO
 OIC, SMD Division

 Name & Signature of Contractor/Supplier

Funds Available:
Malerna C. Buyao
 MALERNA C. BUYAO
 Chief, Controllership Division

 Date