

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: 2021-0077	JO Date: 08/23/2021	PAGE
PR No.: 2020-0174	PR Date: 08/02/2021	

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 : createphilippines.com Five-Year Subscription 04 September 2021 to 03 September 2026	1 lot		USD 175.00 OR PHP 8,843.10

USD 175.00
OR

TOTAL AMOUNT IN WORDS: **ONE HUNDRED SEVENTY-FIVE US DOLLAR OR EIGHT THOUSAND EIGHT HUNDRED FORTY-THREE PESOS AND TEN CENTAVOS** **Php 8,843.10**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **AOE-21080618**
 DATE **08/25/2021**
 AMOUNT **Php 8,843.10 or US\$175.00**

Recommended by:

CLOUDUALDO D. EVIO
 Chief, SMD Division

CONFORME:

 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.