

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



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|------------|------------|------|
| JO Number: | JO Date: | PAGE |
| 2021-0115 | 11/05/2021 | |
| PR No.: | PR Date: | |
| 2021-0256 | 10/13/2021 | |

CONTRACTOR/SUPPLIER **DOTPH DOMAINS, INC.**
 ADDRESS Room 3, 10/F, Yue Xiu Building, 160-174 Lockhart Road,
 Wanchai, Hong Kong
 MODE OF PROCUREMENT **OVERSEAS PROCUREMENT**

DELIVERY TERM
 PAYMENT TERM
 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 |
|---|----------|------------|----------------------------------|
| PROCUREMENT OF DOMAIN NAME: sustainability.ph Five-Year Subscription | | | USD225.00 OR PHP 11,425.95 |

TOTAL AMOUNT IN WORDS: TWO HUNDRED TWENTY-FIVE US DOLLARS OR ELEVEN THOUSAND FOUR HUNDRED TWENTY-FIVE AND 95/100 PESOS USD225.00 OR
Php 11,425.95

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. ISP-21110861
 DATE 11/08/2021
 AMOUNT Php11,425.95

Recommended by:

 CLODUALDO D. EVIO
 Chief, SMD Division

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.