

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, 832-3955
 info@citem.com.ph www.citem.com.ph



JO Number:	2021-0118	JO Date:	11/19/2021	PAGE
PR No.:	2021-0270	PR Date:	10/22/2021	

CONTRACTOR/SUPPLIER DOTPH DOMAINS, INC.	DELIVERY TERM
ADDRESS Room 3, 10/F, Yue Xiu Building, 160-174 Lockhart Road, Wanchai, Hong Kong	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 : manilafame.com Domain Renewal Term: Five-Year Subscription			USD 175.00 OR PHP 8,792.18
			USD 175.00 OR

TOTAL AMOUNT IN WORDS:	ONE HUNDRED SEVENTY-FIVE US DOLLARS OR EIGHT THOUSAND SEVEN HUNDRED NINETY-TWO PESOS AND EIGHTEEN CENTAVOS	Php 8,792.18
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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-21120941
 DATE 12/06/2021
 AMOUNT Php8,792.18 OR US\$175.00

Recommended by:

CLODUALDO D. EVIO
 Chief, SMD Division

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.

Name & Signature of Contractor/Supplier
 Date