

# 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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 ✉ info@citem.com.ph 🌐 www.citem.com.ph



JO Number: <b>2022-0007</b>	JO Date: <b>01/26/2022</b>	PAGE
PR No.: <b>2022-0015</b>	PR Date: <b>01/11/2022</b>	

CONTRACTOR/SUPPLIER <b>DOTPH DOMAINS INC.</b>	DELIVERY TERM .....
ADDRESS <b>Room 3, 10/F, Yue Xiu Building, 160-174 Lockhart Road, Wanchai, Hong Kong</b>	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>DOMAIN NAME RENEWAL</b>			
Domain name: <b>nxtfoodasia.com</b> 2 year subscription			<b>PHP3,589.46</b>
Domain Name: <b>nxtfoodasia.com.ph</b> 2 Years Subscription			<b>PHP3,589.46</b>
Domain Name: <b>lifestylephilippines.ph</b> 2 Years Subscription			<b>PHP3,589.46</b>
		<b>Total</b>	<b>PHP10,768.38</b>

TOTAL AMOUNT IN WORDS: <del>TWO HUNDRED TEN US DOLLARS OR TEN THOUSAND SEVEN HUNDRED SIXTY-EIGHT PESOS AND THIRTY-EIGHT CENTAVOS</del>	<b>Php 10,768.38 or US\$210.00</b>
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, CS Department  
 CONFORME:

BUR No. **ISP-22010030**  
 DATE **01/26/2022**  
 AMOUNT **US\$210.00 or Php10,768.38**

Recommended by:  
  
**CLODUALDO D. EVIO**  
 Chief, SMD Division

Approved by:  
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, CS Department

\_\_\_\_\_  
 Name & Signature of Contractor/Supplier

\_\_\_\_\_  
 Date

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Div