

PURCHASE ORDER

CITEM.STR.FR.007



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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PO Number:
19-0107

PO Date:
11 December 2019

PAGE

PR No.:
2019-1021

PR Date:
19-Nov-19

CONTRACTOR/SUPPLIER **RUL UJAC ENTERPRISE**
 ADDRESS **165 Flamengco Street, Panghulo, Obando, Bulacan**
 MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY **CITEM**
 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
CHRISTMAS PACKAGE with bag and must include the following:	175 pcs	Php3,671.00	
Spaghetti Pasta (1kg) - Royal	175 pck	Php100.00	17,500.00
Elbow Macaroni (400kg) - Royal	350 pck	Php65.00	22,750.00
Spaghetti Sauce (1kg) - Del Monte	350 pck	Php95.00	33,250.00
Luncheon Meat (less fat/salt- 340 kg) - Spam	350 can	Php200.00	70,000.00
Fruit Cocktail (heavy syrup - 822 -850g) - Del Monte	350 can	Php143.00	50,050.00
All Purpose Cream (250g) - Nestle	350 pcs	Php75.00	26,250.00
Condensed Milk (300ml) - Alaska	350 pcs	Php70.00	24,500.00
Tidbits Pineapple (822g) - Dole	350 can	Php100.00	35,000.00
Corned Beef (260g) - Delimondo	350 can	Php140.00	49,000.00
Regular Mayonnaise (470 ml) - Lady's Choice	175 jar	Php180.00	31,500.00
Sandwich Spread (chicken, ham, tuna, bacon - 470 ml) Lady's Choice	175 jar	Php240.00	42,000.00
Sliced cheese (120 -250g) - Eden	350 pck	Php135.00	47,250.00
Cheeseball (500 g) - Magnolia	175 pcs	Php500.00	87,500.00
Assorted Chocolates - Alfredo	175 pck/bag	Php205.00	35,875.00
Sparkling Wine - Lambrini	175 btl	Php400.00	70,000.00

TOTAL AMOUNT IN WORDS: **Six Hundred Forty Two Thousand Four Hundred Twenty Five Pesos** Php **642,425.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Unit

BUR No. **AE-19121819**

Recommended by:

DATE **12/13/19**

FLORENCE PEARL M. BUENSALIDO
 Chief HRM Division

AMOUNT **₱ 642,425.00**

CONFORME:

GAUDENCIO SACENTO
 Name & Signature of Contractor/Supplier

Funds Available:
MALERNA C. BUYAO

Approved by:

12/17/19
 Date

Chief, Controllership Division

MA. LOURDES D. MEDIRAN
 Deputy Executive Director