

PURCHASE ORDER

CITEM STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Power Boulevard corner San. Gil J. Puyat Avenue
 1200 Power City, Metro Manila, Philippines
 T. (632) 691-2201 to 05 ext. 218 F. (632) 691-1289, 692-9825
 E. info@citem.com.ph www.citem.com.ph



PO Number: 19-0111	PO Date: 9-Dec-19	PAGE
PR No.: 2019-0364	PR Date: 11/4/2019	1 of 2

CONTRACTOR/SUPPLIER EXPOSITIONS, INC.	DELIVERY TERM
ADDRESS Bond Avenue, Plainview, Mandaluyong City	PAYMENT TERM 30 days
MODE OF PROCUREMENT Shipping	PLACE OF DELIVERY CITEM
	DATE OF DELIVERY

Please refer to 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
PURCHASE OF IT EQUIPMENT: UPS EQUIPMENT AND MODULE Smart UPS 3000VA Output Power Capacity : 2700 Watts / 3000 VA Max Configurable Power: 2700 Watts / 3000 VA Nominal Output Voltage : 230V Output Voltage Note Configurable for 220 :230 or 240 nominal output Efficiency at Full Load : 98% Output Voltage Distortion : Less than 5% at full load Nominal Input Voltage : 230V Battery Type : Maintenance-free sealed Lead-Acid battery with suspended electrolyte leakproof Typical recharge time : 3 hour(s) Interface Port(s) : SmartSlot,USB Available SmartSlot interface Quantity : 1 Control panel Multi-function LCD status and console Audible alarm : Alarm when on battery , distinctive low battery alarm configurable delays Emergency Power Off (EPO) : Yes Surge energy rating 365 Joules Standard Warranty : 3 years repair or replace (excluding battery) and 2 years for battery B.S. CAPEX 2019	1 unit		63,000.00

TOTAL AMOUNT IN WORDS: P70

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 and inspection by CITEM management inspection team under 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, who shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of 1% 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, JAIMIE ANTONIO S. SANDOVAL Head, STRATEGY Department	BUR No. <u>19-1921532</u>	Recommended by: CLODIALDO D. EVIO OIC-SMDD
CONFIRME MARINA O. BUSTO Head of Department Dec. 17, 2019	DATE <u>12/16/19</u>	Approved by: ATTY. ANNA GRACE I. MARPU OIC-DM, Corporate Services
	AMOUNT <u>₱ 63,000.00</u>	
	Fun. Manager: MARINA C. BUSTO DC, Controlling Officer	

(Handwritten signature)