

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gr J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 T. (832) 831-2201 to 09 ext. 218 F. (832) 831-1358, 832-3985
 E. info@citem.com.ph W. www.citem.com.ph



PO Number: 20-0065	PO Date: 10/02/2020	PAGE
PR No.: 2020-0221	PR Date: 07/20/2020	

CONTRACTOR/SUPPLIER AMERICAN TECHNOLOGIES INC.	DELIVERY TERM
ADDRESS ATI Bldg., No. 5 Ideal cor Mc Colloug Street Mandaluyong City	PAYMENT TERM
MODE OF PROCUREMENT SHOPPING	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
LABEL PRINTER CUTTER MODULE FOR EVENT ID BADGES (FULL CUT) Product Code : 98-0330035-02LF Must be compatible with TSC 244CE Label Printer Vat Inclusive Delivery Date : 30-45 days upon receipt of Purchase Order	10 units	Php9,800.00	Php98,000.00

TOTAL AMOUNT IN WORDS:	NINETY EIGHT THOUSAND PESOS	Php98,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, she 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 Division

CONFORME:

Marlon C. Sawit

Name & Signature of Contractor/Supplier

10/07/20

Date

BUR No. ISP-20100626

DATE 10/05/2020

AMOUNT Php 98,000.00

Funds Available

MALERNA O. BUYAO
 Chief, Controllership Division

Recommended by:

CLODUALDO D. EVIO
 OIC, SMD Division

Approved by:

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



Award Notice Abstract (Ref No.: 2840701)

Status: Updated

Reference Number: 7144994 Control Number: 2020-0091 Bid Notice Title: PURCHASE OF 10 UNITS OF LABEL PRINTER CUTTER MODULE FOR EVENT ID BADGES Approved Budget: Php100,000.00 Procurement Mode: Shopping Classification: Goods Category: Printing Supplies Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 0 Day/s Contact Person: Colleen Medallon Created By: Colleen Medallon	CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS, DTI Golden Shell Pavilion, ITC Complex, Roxas Blvd. Cor. Sen. Gil Puyat Pasay City Metro Manila, NCR, Philippines 10 UNITS OF LABEL PRINTER CUTTER MODULE Awardee : AMERICAN TECHNOLOGIES INC. Contact Person : JC Mae Gallardo Amistad Address : #5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City Metro Manila, NCR, Philippines Designation : Business Unit Head Line Item <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10 UNITS OF LABEL PRINTER CUTTER MODULE, PURCHASE OF 10 UNITS OF LABEL PRINTER CUTTER MODULE FOR EVENT ID BADGES, 43212100, 10, Unit</td> <td>Php100,000.00</td> </tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid	#	Product/Service/Project Name	Budget	1	10 UNITS OF LABEL PRINTER CUTTER MODULE, PURCHASE OF 10 UNITS OF LABEL PRINTER CUTTER MODULE FOR EVENT ID BADGES, 43212100, 10, Unit	Php100,000.00	Award Type: Award Notice Contract Amount: Php98,000.00 Award Date: 03-Sep-2020 Publish Date: 07-Oct-2020 Date Last Updated: 26-Oct-2020 Contract Number: PO 2020-0065 Proceed Date: 07-Oct-2020 Contract Effectivity Date: 07-Oct-2020 Contract End Date: 01-Dec-2020 Created By: Colleen Ilagan Medallon Date Created: 07-Oct-2020 Approver: Colleen Ilagan Medallon View Documents: 4
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