



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, 832-3865
info@citem.com.ph www.citem.com.ph



PO Number: 20-0019	PO Date: 14-Feb-20	PAGE
PR No.: 2019P-1096	PR Date: 12/19/2019	

CONTRACTOR/SUPPLIER PROVANTAGE SYSTEMS, INC.	DELIVERY TERM
ADDRESS G/F 4914 Enrique Cor. Filmore Streets Palanan, Makati City	PAYMENT TERM 30 days
MODE OF PROCUREMENT Shopping	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
PURCHASE OF 21.5-INCH LED MONITOR Brand: Aopen 22CH1Q Contrast Ratio: 100,000,000:1 Maximum Resolution: 1920 x 1080 Case Color: Black Display Type: FHD Resolution with TN Technology VAT INCLUSIVE Delivery Date: 15-30 days upon receipt of approved Purchase Order	20 units	4,350.00	87,000.00
B.S. MOOE 2019			

TOTAL AMOUNT IN WORDS: EIGHTY SEVEN THOUSAND PESOS	Php 87,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, 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
JAI ME ANTONIO S. SANDOVAL
Head, STREDO/Procurement

BUR No. SP-19121994
DATE 2/19/2020
AMOUNT 87,000

Recommended by:
Clojaldo D. Evio
CLOJUALDO D. EVIO
OIC, SMDD

CONFORME:

Rojie Ann B. Labmorira
ROJIE ANN B. LABMORIRA
Name & Signature of Contractor/Supplier
21 FEB 2020
Date

Funds Available:
Malerna C. Buyao
MALERNA C. BUYAO
DC, Controllership Div.

Approved by:
Atty. Anna Grace I. Marpuri
ATTY. ANNA GRACE I. MARPURI
OIC-DM, Corporate Services

Jbs