

# 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  
 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965  
 info@citem.com.ph www.citem.com.ph



PO Number: 2021-0014	PO Date: 04/19/2021	PAGE
PR No.: 2021-0057	PR Date: 03/03/2021	

CONTRACTOR/SUPPLIER <b>RULUJAC ENTERPRISE</b>	DELIVERY TERM
ADDRESS <b>165 Flamengco St., Panghulo Obando, Bulacan</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>SHOPPING</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
Purchase of CITEM MEDICAL SUPPLIES FOR 1ST AND 2ND QUARTER			
PREMIUM LATEX GLOVES	60 pcs	Php4.75/pc	Php 285.00
DEQUADIN	30 pcs	Php5.00/pc	Php 150.00
SALONPAS 20 PATCHES (6.5CMX4.2CM)	30 packs	Php85.00/pack	Php2,550.00
ONE TOUCH GLUCOMETER STRIPS 25 'S	1 box	Php665.00/box	Php 665.00
		Total	Php3,650.00

TOTAL AMOUNT IN WORDS: **Three Thousand Six Hundred Fifty Pesos**      Php **3,650.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Division  
 CONFORME:  
**Gaudencio L. Jacinto**  
 Name & Signature of Contractor/Supplier  
 April 21, 2021  
 Date

BUR No. **AOE-21040264**  
 DATE **04/19/2021**  
 AMOUNT **Php3,650.00**

Recommended by:  
**FLORENCE PEARL M. BUENSALIDO**  
 Chief, HRMD Division

Approved by:  
**FLORENCE PEARL M. BUENSALIDO**  
 Chief, HRMD Division

For its availability:  
**MALERNA C. BUYAO**  
 Chief, Controllership Division