

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



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| PO Number: 2021-0016 | PO Date: 04/19/2021 | PAGE |
| PR No.: 2021-0057 | PR Date: 03/03/2021 | |

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| CONTRACTOR/SUPPLIER N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES ADDRESS 2117 Laon Laan cor. Crisostomo Sts., Sampaloc, Manila MODE OF PROCUREMENT SHOPPING | DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY |
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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 | | | |
| ALCOHOL 70% | 90 gallons | Php385.00/gal | Php34,650.00 |
| KN95 FACEMASK | 120 pcs | Php38.00/pc | Php 4,560.00 |
| BIOGESIC (PARACETAMOL 500MG) / TAB | 180 pcs | Php4.09/pc | Php 736.20 |
| NEBULIZER TUBE (ADULT) | 2 pcs | Php55.00/pc | Php 110.00 |
| | | Total | Php40,056.20 |

Delivery Date : 26 April 2021

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| TOTAL AMOUNT IN WORDS: Forty Thousand Fifty Six Pesos and 20 Centavos | Php 40,056.20 |
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 Chief, STREDO & Procurement Division
 CONFORME:

BUR No. **AOE-21040265**
 DATE **04/19/2021**
 AMOUNT **Php40,056.20**

Recommended by:

 Approved by:
FLORENCE PEARL M. BUENSALIDO

LEVIN CARLO D. GALANO
 Name & Signature of Contractor/Supplier

Funds Available