

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:	PO Date:	PAGE
		21-0029	08/13/2021	
		PR No.:	PR Date:	
		2021-0104	05/20/2021	

CONTRACTOR/SUPPLIER CURRENT CONCEPTS INC. ADDRESS 45-A Pres. Quirino St. IVC Marikina City 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).

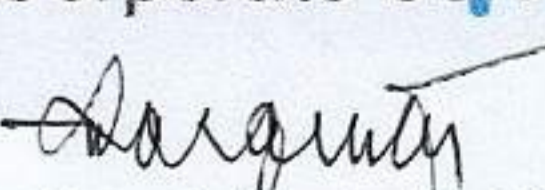
DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
PURCHASE OF PORTABLE DIGITAL PULSE OXIMETER - Blood oxygen saturation Meter - Pulse Rate Monitor / Heart Rate Monitor - Finger Pulse Oximeter - Preferably 1 to 2 years warranty - Delivery Date: 7 to 10 days upon receipt of signe Purchase Order	170 pcs	Php450.00/pc	Php76,500.00

TOTAL AMOUNT IN WORDS: **Seventy Six Thousand Five Hundred Pesos** | **Php 76,500.00**

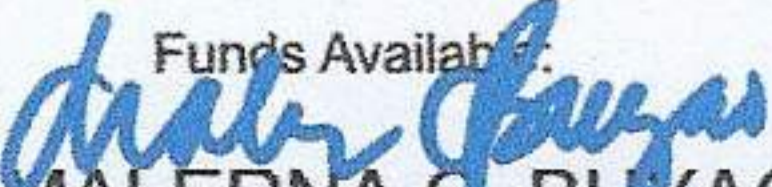
This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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.

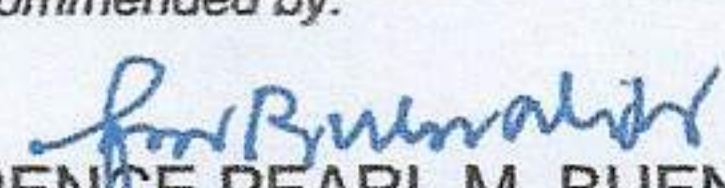
Very truly yours,


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

CONFORME: 
MA. WELMINA H. LASQUET
 Name & Signature of Contractor/Supplier
 Date: **8/26/2021**

BUR No. **AOE-21080586**
 DATE **08/13/2021**
 AMOUNT **Php76,500.00**

Funds Availab. 
MALERNA O. BUYAO
 Chief, Controllership Division

Recommended by:

FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD Division

Approved by:

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