

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: 21-0034	PO Date: 06/23/2021	PAGE
PR No.: 2021-0099	PR Date: 04/22/2021	

CONTRACTOR/SUPPLIER BUSINESS STRATEGIES GROUP LIMITED	DELIVERY TERM
ADDRESS	PAYMENT TERM
MODE OF PROCUREMENT OVERSEAS PROCUREMENT	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 16TH EDITION UFI TRADE FAIR INDUSTRY IN ASIA ANNUAL REPORT (2020)	1 pdf document		USD 690.00 OR PHP 32,928.87

TOTAL AMOUNT IN WORDS:	SIX HUNDRED NINETY US DOLLAR OR THIRTY-TWO THOUSAND NINE HUNDRED TWENTY-EIGHT PESOS AND EIGHTY-SEVEN CENTAVOS	USD 690.00 OR Php 32,928.87
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. IP-21070469
 DATE 07/09/2021
 AMOUNT Php32,928.87

Recommended by:

CHARLES AMES BAUTISTA
 Department Manager III, CCSD

Name & Signature of Contractor/Supplier

MALERNA C. BUYAO
 Chief, Controllership Division
 Date