

# 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) 831-1369, 832-3965  
 info@citem.com.ph www.citem.com.ph



PO Number:	PO Date:	PAGE
2021-0071	10/26/2021	
PR No.:	PR Date:	
2021-0194	08/19/2021	

<b>CONTRACTOR/SUPPLIER</b> AFFORDACARE PLUS TRADING <b>ADDRESS</b> 2464 Rm C Surla St, Sta. Maria Village Balibago, Angeles City, Pampanga <b>MODE OF PROCUREMENT</b> SHOPPING	<b>DELIVERY TERM</b> <b>PAYMENT TERM</b> <b>PLACE OF DELIVERY</b> <b>DATE OF DELIVERY</b>
---	--

*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
<b>PURCHASE OF AUTOMATIC ARM TYPE BLOOD PRESSURE (BP) MONITOR</b>			
AUTOMATIC ARM BLOOD PRESSURE (BP) MONITOR WITH PATENTED UNIVERSAL ARM CUFF CIRCUMFERENCE OF 36CM	165 pcs	Php1,475.00/pc	Php243,375.00
AUTOMATIC ARM BLOOD PRESSURE (BP) MONITOR WITH PATENTED UNIVERSAL ARM CUFF CIRCUMFERENCE OF 40CM	5 pcs	Php1,675.00/pc	Php 8,375.00
<b>TOTAL</b>			<b>Php251,750.00</b>

- LCD digital display with batteries and adaptor
- Must be arm cuff & Latex free with instruction manual

**TOTAL AMOUNT IN WORDS:** Two Hundred Fifty One Thousand Seven Hundred Fifty Pesos Php 251,750.00

*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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. AOE-21110852  
 DATE 11/02/2021  
 AMOUNT Php251,750.00

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

**GILBERT PASAHOLO**  
 Name & Signature of Contractor/Supplier  
 Nov. 04, 2021  
 Date

Funds Available:  
  
**MALERNA O. BUYAO**  
 Chief, Controllership Division

Approved by:  
  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director