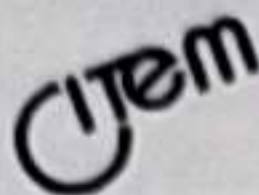


PURCHASE ORDER

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:
21-0128

PO Date:
12/17/2021

PAGE

PR No.:
2021-0201

PR Date:
08/31/2021

CONTRACTOR/SUPPLIER **EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.**
 ADDRESS **Unit 309 Armal Plaza Bldg., C. Raymundo Ave., Maybunga, Pasig City**
 MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM _____
 PAYMENT TERM _____
 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
Procurement of Network Poe (Managed 24 Ports)	1 pc		Php19,300.00

TOTAL AMOUNT IN WORDS: **Nineteen Thousand Three Hundred Pesos** Php 19,300.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, CS Department

BUR No. CO-21121006
 DATE 12/20/2021
 AMOUNT Php19,300.00

Recommended by

CLODUALDO D. EVIO
 CHIEF, SMDD

CONFORME:

Malerna C. Buyao
 Dec 21, 2021
 Date

For the availability

MALERNA C. BUYAO
 Chief, Controllership Div.

Approved by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT