

# PURCHASE ORDER

CITEM.STR.FR.007

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> Golden Shell Pavilion, Rizal Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines (632) 831-2271 to 07 ext. 218 (632) 831-1568, 832-3865 info@citem.com.ph www.citem.com.ph	PO Number: <b>21-0143</b>	PO Date: <b>12/31/2021</b>	PAGE
	PR No.: <b>2021-0273</b>	PR Date: <b>10/13/2021</b>	

CONTRACTOR/SUPPLIER <b>RPD CHEM ENTERPRISES</b> ADDRESS <b>#73E12th Avenue, Socorro 3, Quezon City</b>	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____
MODE OF PROCUREMENT <b>SHOPPING</b>	

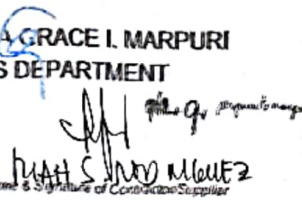
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).


DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<b>PROCUREMENT OF THE FOLLOWING ANTI COVID SUPPLIES AND EQUIPMENT:</b>			
SURGICAL FACEMASK; 3 PLY; 50'S PER BOX	300 boxes	Php60.00	Php18,000.00
THERMOMETER GUN SCANNER	3 units	Php500.00	Php 1,500.00
BATTERY AAA; 4 PCS PER PACK	25 packs	Php135.00	Php 3,375.00
HAND-HELD NANO ATOMIZER DISINFECTANT SPRAY GUN WIRELESS, RECHARGEABLE LITHIUM BATTERY AT LEAST 500ML CAPACITY	10 sets	Php950.00	Php 9,500.00
		<b>TOTAL</b>	<b>Php32,375.00</b>

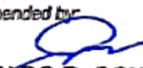

Delivery Date : 7 days upon receipt of signed PO

TOTAL AMOUNT IN WORDS: THIRTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE PESOS | **Php 32,375.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, she 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  
 CONFORME  
  
 Name & Signature of Contractor/Supplier  
 Date **Jan. 15, 2022**

BUR No. **AOE-21121022**  
 DATE **12/21/2021**  
 AMOUNT **Php32,375.00**  
  
**MALERNA C. BUYAO**  
 Chief Controllership Div.

Recommended by  
  
**REYNALDO R. GONZALES**  
 OIC-DC, General Services Division  
 Approved by:  
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, CS DEPARTMENT