

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, 832-3985
 info@citem.com.ph www.citem.com.ph



PO Number: 21-0144	PO Date: 12/31/2021	PAGE
PR No.: 2021-0273	PR Date: 10/13/2021	

CONTRACTOR/SUPPLIER N.S. YAMSUAN MEDICAL AND DIAGNOSTICS SUPPLIES ADDRESS 2117 Laon Laan Cor. Crisostomo St., Sampaloc, Manila 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
PROCUREMENT OF THE FOLLOWING ANTI COVID SUPPLIES AND EQUIPMENT:			
AUTOMATIC ALCOHOL DISPENSER; HAND SENSOR WITH STAND	6 units	Php2,650.00	Php15,900.00
ALCOHOL ISOPROPYL; 68% TO 72%	75 gallons	Php280.00	Php21,000.00
N95 FACEMASK; 50'S PER BOX	2 boxes	Php250.00	Php 500.00
FACE SHIELD; EYEGLASS-TYPE PLASTIC FRAME AND ACRYLIC SHIELD WITH INDIVIDUAL BOX PER SET	200 sets	Php10.00	Php 2,000.00

Delivery Date : 7 working days upon receipt of the signed Purchase Order

TOTAL AMOUNT IN WORDS: THIRTY NINE THOUSAND FOUR HUNDRED PESOS **Php 39,400.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

(Signature)
LEVIN GALANG
 Name & Signature of Contractor/Supplier
 Date 1/11/2022

BUR No. **AOE-21121022**
 DATE **12/21/2021**
 AMOUNT **Php39,400.00**

Funds Available:
(Signature)
MALERNA O. BUYAO
 Chief Controllership Div.

Recommended by:

(Signature)
REYNALDO R. GONZALES
 OIC-DC, General Services Division

Approved by:

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