## PURCHASE ORDER

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City. Metro Mania, Philippines (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965 Info@citem.com.ph @ www.citem.com.ph		PO Number: 23- 0216	PO Date: 10/13/2023	PAGE
		PR No.: 2023-0311	PR Date: 8/2/2023	1of2
CONTRACTOR/SUPPLIER APERTURE TRADING CORPORATION ADDRESS 118 Sct. Dr. Lazcano St., Brgy. Sacred Heart, Quezon City MODE OF PROCUREMENT Shopping Please provide/furnish this office the requirements listed below subject to the terms and conditional	DELIVERY TERM 30-60 days upon receipt of PO PAYMENT TERM PLACE OF DELIVERY CITEM DATE OF DELIVERY			
International Trade Expositions and Missions (CITEM). DESCRIPTION	ΟΤΥ/υΙ	1		
PROCUREMENT OF VARIOUS STUDIO EQUIPMENT	di noi			
Item #1 NP-FZ100 Z-Series Rechargeable Lithium-Ion Battery Compatible with A7s III, Dimensions: Approx. 38.7 x 22.7 x 51.7 mm Capacity: 7.2 V/16.4 Wh (2,280 mAh), Weight: Approx. 83 g (3.0 oz)	5 pc	s 4,490.00	) 22,450.	00
Item #5 FE 35mm F1.8 Lens E-mount, 35mm full frame format, 35mm focal length, Dimensions 65.6x73mm, 280g, SEL35F18F minimum focus distance of 0.22 m (0.73 ft) and maximum magnification of 0.24x, 55mm filter diameter	1 p	c 42,000.00	42,000	.00
Item #10 Bi-Color LED Light with Barndoors and Battery Plate Color temperature: 2700-6500K, Up to 33,480 lux at 3.3' in full 15° spot CRI: 96, TLCI: 98, LS 60X IP54 weatherproof (dust and water resistant), Adjustable brightness: 0-100%, Power specifications: AC 100~240V, 50/60Hz,	2 pc	s 24,000.00	0 48,000.	00
Supports Sidus Link Mobile App Control, Tilting Voke: 260% Ultra quiet 19dB				

Supports Sidus Link Mobile App Control, Tilting Yoke: 360°, Ultra-quiet 18dB

cooling fan design

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Item #14 128GB PRO UHS-I SDXC Memory Card 170MB/s Class 10 4 pcs 3,120.00 12,480.00 Speeds up to 90MB/s, transfer speeds up to 170MB/s, for shooting 4K UHD video (1) and sequential burst mode photography, Temperature Proof, Water Proof and Shock Proof

TOTAL AMOUNT IN WORDS:

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 G	RACE I. MARPURI
OIC- DM Corporate	Service Dept.
CONFORME:	the -

APERTURE TRADING CORPORATION Name & Signature of Contractor/Supplier

10/26/23

BURNO. 1P-LONROM - 73101198 10/10/7013 DATE

AMOUNT P 196, U90.00

Funds Available: Malerna C. BUyeo **Chief Controllership** 

Approved by NORMAN D. AGULBAGUL OIC-DM, CCSD

Recommended by:

Php

## PURCHASE ORDER

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(632) 831-2201 to 09 ext. 218 € (632) 831-136 ເງ info@citem.com.ph € www.citem.com.	8, 832-3965	LIPPINES	PR No.: 2023-0311	PR Date: 8/2/2023	2of2	
CONTRACTOR/SUPPLIER APERTURE TRADING COP	RPORATION	DELIVERY	TERM 30-60 days	UDOD receipt of PO		
ADDRESS 118 Sct. Dr. Lazcano St., Brgy. Sacred He				Postore profile of		
Quezon City	, ditt,	PAYMENT		A		
	1000 C	PLACE OF DELIVERY CITEM				
MODE OF PROCUREMENT Shopping		DATE OF	DELIVERY			
Please provide/furnish this office the requirements listed below subject International Trade Expositions and Missions (CITEM).	to the terms and condition	ons contained	I herein. Address all corre	spondence to the Cente	er for	
DESCRIPTION		QTY/UN	UNIT PRIC	E AMOU	NT	
PROCUREMENT OF VARIOUS STUDIO EQUIPMEN	NT					
Item #20 Trolley Hardcase Shockproof Tuffcase wit Pluck Foam	th Waveform and	1 pc	4,600.00	4,600.	00	
Exterior: 530 x 355 x 255mm, Interior : 520 x 292 x 178mm, \	Weight : 4.62 kg					
TOTAL AMOUNT IN WORDS: ONE HUNDRED TWENTY N	NINE THOUSAND F	IVE HUNI	DRED THIRTY PES	OS Php129,53	0.00	
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 b						
inspection by CITEM-Management Inspection Team and/or the Commission subject to the PENALTY of <u>1/10 of 1%</u> of the TOTAL VALUE of this	,					
s/he shall be considered in default and will be liable to pay LIQUIDATED D.				JNT unless the contracto		
requested and CITEM granted an extension. The contractor/supplier authorize						
from any of its receivables from CITEM. The contractor/supplier must present	a Delivery Receipt and Inv	oice or Official	Receipt with the Purchase	Order upon delivery.		
Very truly yours,	BUR NO. 1PTONPON	N-73101	18 Recommended	hv:		
ATTY ANNA GRACE I MARPURI	1 1		Accommended	<i></i>		
OIC- DM Corporate Service Dept.						
CONFORME:	AMOUNT \$ 136, 6	170.05		N		
YVES MALALUAN			Approved by:	-11		
APERTURE TRADING CORPORATION Name & Signature of Contractor/Supplier	Funds Available	m		NORMAN D. <b>BA</b> GULBAGUL		
10/26/23	Malerna C. Buyao		OIC-DM, CC	SD		
	Chief Controllersh	nip				

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