

# 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:

**23-0261**

PO Date:

**12/19/2023**

PAGE

PR No.:

**2023-0516**

PR Date:

**11/20/2023**

CONTRACTOR/SUPPLIER **RULUJAC ENTERPRISE**

ADDRESS **165 Flamengco Street, Panghulo, Obando, Bulacan**

MODE OF PROCUREMENT **Direct Contracting**

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
<b>MANILA FAME SPORTS BOTTLE VACUUM INSULATED TUMBLER</b> Include Manila FAME 2023 event dates in printing 17 - 19 October 2024	100 pcs	Php500.00/pc	Php50,000.00
<b>MANILA FAME T-SHIRT (100% Cotton)</b> Include Manila FAME 2023 event dates in printing 17 - 19 October 2024	100 pcs	Php300.00/pc	Php30,000.00
<b>MANILA FAME CANVASS BAG</b> Include Manila FAME 2023 event dates in printing 17 - 19 October 2024	100 pcs	Php250.00/pc	Php25,000.00
			<b>Php105,000.00</b>

Delivery Date : 5 days upon receipt of signed PO

TOTAL AMOUNT IN WORDS:

**One Hundred Five Thousand Pesos**

**Php 105,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

**Gaudencio De Leon Jacinto**  
Name & Signature of Contractor/Supplier

December 28, 2023

Date

BUR No. IP-COMP/COM-23/21470 Recommended by:

DATE 12/14/2023

AMOUNT Php105,000.00

Funds Available:  
**MARNA C. BUYAO**  
Chief Controllership Div.

Recommended by:

**ELMER HAROLD GRANDE**  
Chief, Communication & Content

Approved by:

**NORMAN D. BAGULBAGUL**  
OIC-DM, CCSD