

# 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:  
**2023-0276**

PO Date:  
**12/28/2023**

PAGE

PR No.:  
**2023-0555**

PR Date:  
**12/07/2023**

CONTRACTOR/SUPPLIER **RULUJAC ENTERPRISE**  
 ADDRESS **165 Flamengco St. Panghulo, Obando, Bulacan**  
 MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM  
 PAYMENT TERM  
 PLACE OF DELIVERY  
 DATE OF DELIVERY **12/29/2023**

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 ALL WEATHER HOODED JACKETS</b>	<b>140 pcs</b>	<b>Php3,449.00/</b>	<b>Php482,860.00</b>

- Specifications:
- All weather hooded jacket
  - 100% Polyester
  - Unisex
  - Available Sizes (Small, Medium, Large, XL, 2XL, 3XL)
  - Available Colors (Navy Blue or Black)
  - With Zipper
  - Delivery: on or before 29 December 2023

TOTAL AMOUNT IN WORDS: **Four Hundred Eighty Two Thousand Eight Hundred Sixty Pesos** **Php 482,860.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **AOE-23121562**

Recommended by:  
For: 28 Dec 2023

**ATTY. ANNA GRACE I. MARPURI**  
OIC-DM, CS Department

DATE **12/28/2023**

**FLORENCE PEARL M. BUENSALIDO**  
Chief, HRMD Division

CONFORME:

AMOUNT **Php482,860.00**

Approved by:  
  
**MA. LOURDES D. MEDIRAN**  
Deputy Executive Director

Name & Signature of Contractor/Supplier  
**12-29-2023**  
Date

Funds Available:  
  
**MALERNA C. BUYAO**  
Chief, Controllership Division