

# 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: <b>24-0157-A</b>	PO Date: <b>04/30/2024</b>	PAGE
PR No.: <b>2024-0157</b>	PR Date: <b>03/26/2024</b>	

CONTRACTOR/SUPPLIER <b>CURRENT CONCEPTS, INC.</b> ADDRESS <b>GF 45-A Pres. Quirino St., Industrial Valley</b> <b>Marikina City</b> MODE OF PROCUREMENT <b>SHOPPING</b>	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
<b>PROCUREMENT OF ID LANYARDS FOR IFEX PHILIPPINES 2024</b>  ID Lanyard with S hook Color: Black Size: half-inch	2,800 pcs	Php7.50/pc	Php21,000.00

TOTAL AMOUNT IN WORDS: <b>Twenty One Thousand Pesos</b>	<b>Php 21,000.00</b>
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 T. MARPURI**  
 OIC-DM, CS Department  
 CONFORME: *[Signature]*  
**Ma. Welmina H. Lasquety**  
 Name & Signature of Contractor/Supplier  
 May 6, 2024  
 Date

BUR No. **IFEX-24050475**  
 DATE **May 3, 2024**  
 AMOUNT **Php21,000.00**  
  
 Funds Available:  
*[Signature]*  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:  
  
 Approved by: *[Signature]*  
**ROWENA D. MENDOZA**  
 OIC-DM, OG 2