

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:

24-0157

PO Date:

04/30/2024

PAGE

PR No.:

2024-0157

PR Date:

03/26/2024

CONTRACTOR/SUPPLIER **MEDRISE INTERNATIONAL, OPC**
 ADDRESS **71 Aurora Blvd., Doña Imelda, Quezon City**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT **SHOPPING**

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 PLASTIC ID CARD CASES FOR IFEX PHILIPPINES 2024	6,200 pcs	Php7.50/pc	Php46,500.00
Plastic ID Card Case Size: B4, 150 x 105mm			

TOTAL AMOUNT IN WORDS:

Forty Six Thousand Five Hundred Pesos

Php 46,500.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Mary Cris J. Dela Cruz
 MARY CRIS J. DELA CRUZ
 GENERAL MANAGER
 MEDRISE INTERNATIONAL OPC.
 Name & Signature of Contractor/Supplier

Date **5-6-2024**

BUR No. **IFEX-24050434**

Recommended by:

DATE **May 3, 2024**

AMOUNT **Php46,500.00**

Funds Available:

Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

Rowena D. Mendoza
ROWENA D. MENDOZA
 OIC-DM, OG 2