

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: 20-0089	PO Date: 12/16/2020	PAGE
PR No.: 2020-0399	PR Date: 11/24/2020	

CONTRACTOR/SUPPLIER SYNNOVATE PHARMA CORPORATION	DELIVERY TERM _____
ADDRESS Unilab Pharma Campus, Mamlasan, Biñan, Laguna	PAYMENT TERM 30 days
MODE OF PROCUREMENT Direct Contracting	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
PURCHASE OF MEDIA TOKENS	100 sets	Php1,750.00	Php175,000.00
Botanic Infusion Gift Set			

TOTAL AMOUNT IN WORDS: One Hundred Seventy Five Thousand Pesos	Php 175,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

Jaime Sandoval
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

BUR No. IFEXPreop-20120872

Recommended by:

DATE 01/13/2021

AMOUNT Php175,000.00

CONFORME:

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CHARLENE KIARA S. TAN
 Name & Signature of Contractor/Supplier

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

Approved by:

Charles Aames Bautista
CHARLES AAMES BAUTISTA
 Department Manager III, CCSD

01/27/2021
 Date