

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: 20-0031	PO Date: 05/18/2020	PAGE
PR No.: 2020-0196	PR Date: 04/13/2020	

CONTRACTOR/SUPPLIER DARGIE ENTERPRISES ADDRESS 7 Camarines Street, Bago Bantay, Alicia Quezon City MODE OF PROCUREMENT Emergency Cases	DELIVERY TERM _____ PAYMENT TERM CASH ON DELIVERY PLACE OF DELIVERY CITEM 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
Infrared Body Temperature Scanner	9 pcs	Php2,800.00	Php25,200.00
Automatic Sensor Alcohol Dispenser	12 pcs	Php3,500.00	Php42,000.00
Disinfectant Spray Aerosol - Lysol	100 cans	Php600.00	Php60,000.00
Rubbing Alcohol 70%	70 gals	Php728.00	Php50,960.00
Surgical Face Mask (50 pcs per box)	100 boxes	Php728.00	Php72,800.00

TOTAL AMOUNT IN WORDS: Two Hundred Fifty Thousand Nine Hundred Sixty Pesos	Php 250,960.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 _____ 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. SSX-20050379
 DATE 05/11/2020
 AMOUNT Php493,000.00

Recommended by:
Anna Grace I. Marpuri
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.

CONFORME:

Oliver Soriano
 Name & Signature of Contractor/Supplier

 Date

Funds Available:
Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director