

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:	PO Date:	PAGE
2020-032	05/18/2020	
PR No.:	PR Date:	
2020-196	04/13/2020	

CONTRACTOR/SUPPLIER <u>SM HYPERMARKET</u>	DELIVERY TERM _____
ADDRESS <u>Diokno Avenue, Mall of Asia, Pasay City</u>	PAYMENT TERM <u>CASH ON DELIVERY</u>
MODE OF PROCUREMENT <u>Emergency Cases</u>	PLACE OF DELIVERY <u>CITEM</u>
	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
Battery Compatible to the Infrared Body Temp Scanner 3A Battery	75 sets	Php194.00	Php14,550.00

TOTAL AMOUNT IN WORDS: **Fourteen Thousand Five Hundred Fifty Pesos** Php 14,550.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 _____ 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 ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

BUR No. SSX-20050379
 DATE 05/11/2020
 AMOUNT Php493,000.00

Recommended by:
 Approved by:

REYNALDO R. GONZALES
 OIC-General Services Division

CONFORME: egue mgm

 Name & Signature of Contractor/Supplier

 Date

Funds available:

MALERNA C. BUYAO
 Chief, Controllership Division