

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: 20-033	PO Date: 05/1/8/2020	PAGE
PR No.: 2020-0196	PR Date: 04/13/2020	

CONTRACTOR/SUPPLIER ECOSHIFT CORPORATION	DELIVERY TERM
ADDRESS Unit 405 J & L Building, 251 Edsa, Mandaluyong City	PAYMENT TERM CASH ON DELIVERY
MODE OF PROCUREMENT Emergency Cases	PLACE OF DELIVERY CITEM
	DATE OF DELIVERY 05/27/2020

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
UV Disinfection Germicidal Lamp	5 pcs	Php1,980.00	Php9,900.00

TOTAL AMOUNT IN WORDS: Nine Thousand Nine Hundred Pesos	Php 9,900.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

BUR No. SSX-20050379
 DATE 05/11/2020
 AMOUNT P493,000.00

Recommended by:

 Approved by:

REYNALDO R. GONZALES
 OIC-General Services Division

CONFORME:

 Leah Mae Magtubo
 Name & Signature of Contractor/Supplier
 June 18, 2020
 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division