

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: 2020-0034	PO Date: 05/18/2020	PAGE
PR No.: 2020-0196	PR Date: 04/13/2020	

CONTRACTOR/SUPPLIER <u>GAJ MARKETING</u>	DELIVERY TERM _____
ADDRESS <u>10 Road 6-A 6th Street Area 2 UPS 5 San Isidro</u>	PAYMENT TERM <u>CASH ON DELIVERY</u>
<u>Paranaque City</u>	PLACE OF DELIVERY <u>CITEM</u>
MODE OF PROCUREMENT <u>Emergency Cases</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
N95 FACE MASK (20 per box)	30 boxes or 600 pcs	Php95.00/pc	Php57,000.00

TOTAL AMOUNT IN WORDS: _____ Php

This order is placed subject to the following terms and conditions: Fifty Seven Thousand Pesos 87,000.00
 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 CONFORME: 
 Name & Signature of Contractor/Supplier

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

Recommended by: 
 REYNALDO R. GONZALES
 OIC-General Services Division
 Approved by: 

