

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: 20-0080	PO Date: 12/09/2020	PAGE
PR No.: 2020-0328	PR Date: 10/30/2020	

CONTRACTOR/SUPPLIER AGILE TECHFRONTIER CORPORATION	DELIVERY TERM
ADDRESS LG-07 Peninsula Court Building, Paseo de Roxas cor., Makati Avenue, Brgy Bel-Air, Makati City	PAYMENT TERM
MODE OF PROCUREMENT SHOPPPING	PLACE OF DELIVERY
	DATE OF DELIVERY 11 December 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
Purchase of Wired Headphones for Online/Virtual meetings & webinars while Work From Home Specifications: Weight : not more than 110 grams or 3.8 ounces Features : Noise-Cancellation / Reduction, Noise isolating With built-in microphone (rotatable) With adjustable headband Color : Black or Gray Connector type : USB or 3.5 mm connector Can answer/end call	139 pcs	Php2,460.00	Php341,940.00

TOTAL AMOUNT IN WORDS: Three Hundred Forty One Thousand NINE HUNDRED FORTY PESOS	Php 341,940.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

BUR No. AOE-20120848

Recommended by:

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO/Procurement Division

DATE 01/07/2021

FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD Division

AMOUNT Php341,940.00

CONFORME:

Jhel Mangilit

Funds Available

 MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director

Name & Signature of Contractor/Supplier

Date