

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: 2020-0099	PO Date: 03/04/2021	PAGE
PR No.: 2020-0403	PR Date: 12/01/2020	

CONTRACTOR/SUPPLIER **EPARTNERS SOLUTIONS, INC.**
 ADDRESS **Unit 2506 Prestige Tower Condominium**
Ortigas Center, Pasig City
 MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY **CITEM**
 DATE OF DELIVERY **60 days upon receipt of approved PO**

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 Nine (9) units 600GB 10K RPM SAS 2.5in Hot-plug Hard Drive -Item no.: 400-AJQB -compatible with Dell PowerEdge R620 Server Delivery Date : 60 days upon receipt of approved Purchase Order	9 units	Php12,267.00/ each	Php110,403.00

TOTAL AMOUNT IN WORDS: **One Hundred Ten Thousand Four Hundred Three Pesos** Php **110,403.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 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,

Jaime Antonio S. Sandoval
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

CONFORME:

Mika
 Name & Signature of Contractor/Supplier
 31/11/21
 Date

BUR No. **CO-20120969**

DATE **01/28/2021**

AMOUNT **Php243,000.00**

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

Recommended by:

CDEvio
CLODUALDO D. EVIO
 OIC, SMD Division

Approved by:

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