**URCHASE ORDER** 

CENTER FOR INTERNATIONAL TRÂDE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard conner Sen. Gil J. Puyat Avertue
1300 Pasay City, Metro Martia, Philippines

\_\_\_\_\_December 23, 2019



PO Number:					
19-0115					
-25					

PO Date: 11-Dec-19

⑤ (632) 831-2201 to 09 ext. 218; ⑤ (63 図 info@citem.com.ph ● www.	2) 831-1368, 832-3965 .citem.com.ph	PHALIPPINES	2019-0955	PR Date: 7/29/201	.9	
CONTRACTOR/SUPPLIER GAMMA LINE ENTE		DELIVERY	TERM	<del></del>		
ADDRESS 16M Maya Building, EDSA, Cubao, Quezon City		PAYMENT TERM				
02-89987501		1				
Shopping.	PLACE OF DELIVERY CIEM  DATE OF DELIVERY					
MODE OF PROCUREMENT		DATE OF D	ELIVERY	*********************************		
Please provide/furnish this office the requirements listed belo International Trade Expositions and Missions (CITEM).	w subject to the terms an	d conditions contained .	herein. Address all con	espondence to the Ce	nter for	
DESCRIPTION		QTY/UNI	T UNIT PRI	CE AMO	UNT	
PURCHASE OF OFFICE CHAIRS	•	150 p	cs 2,	420.00	363,000.00	
Specifications:		•		1		
With nylon fix armrests and lumpusuppor	t	11.00		, , , , , , , , , , , , , , , , , , ,		
Upholstered seat		***************************************		į		
Mess backrest		•	, , , , , , , , , , , , , , , , , , ,			
Metal caster base with lock		ì		1	,44	
Chrome swivel Base			***************************************	₹ <b>1</b>		
With Tilting mechanism		ŧ	-	, , , , , , , , , , , , , , , , , , ,	*	
With Gas Lift mechanism		¥ *				
		1	1 1 2 2			
Delivery: within 30 days upon receipt of	Purchase Order	į		i i		
Warranty on parts and service: at least o	ne (1) year	i de la companya de l	**************************************	ă , t		
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B.S. CAPEX 2019		*	-	ţ	,	
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		<del></del>	ì	<del></del>		
	ED SIXTY THREE TH	OUSAND PESOS		Php	363,000.00	
This order is placed subject to the following terms and condition				<i>-</i>		
The delivery must be made only during office hours to CITEM	·					
inspection by CITEM-Management   Purposition   Security of the TOTAL VAI	ommission on Augit. Reject LUE of this ORDER for EAC					
she shall be considered in default and will be liable to pay LIQL			•	OUNT unless the contre		
requested and CITEM granted an extension. The contractor/supplie		• • • •	red portion and to deduct	the penalty and liquidal	ed damages	
from any of its receivables from CITEM. The contractor/supplier m						
Very truly yours,	BIID NA PA	-1912/845	<b></b>			
/ 10-	5017140: <u>F.</u>	1 1	Recommende	4.		
JAIME ANTONIO S. SANDOVAL	DATE	15/15/10	ATTY.	ANNA GRACE I. M	IARPURI	
Head, STREDO/Procurement	<b>*</b>	a con solar		ÕIC-DIM, CSD		
CONFORME:	AMOUNTT	2 27 00.0				
Chamber greet	,	_	Approved by:	Mila		
Maureen/Legaspi	Fund Availat	Brund "	MA.	LOURDES D. ME	DIRAN	
Name & Signiture of Contractor/Supplier '	MALERNA	C. BUYAO	L. De	eputy Executive Di	rector	

DC, Controllership Div.