

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
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PO Number:
19-0040

PO Date:
12-Jul-19

PAGE

PR No.:
2019-0540

PR Date:
6/19/2019

CONTRACTOR/SUPPLIER: **MICROBASE INCORPORATED**
 ADDRESS: **3rd & 6th Flrs. Casmer Bldg., Salcedo Street
 Legaspi Village, Makati City**
 Tel. No. **8137603**
 MODE OF PROCUREMENT: **Shopping**

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY _____
 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
PURCHASE OF 600GB HOT-PLUG HARD DRIVE FOR CITEM SERVERS 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 Purchased Order	4 units	26,000.00	104,000.00
B.S. MOOE 2019 (Hardware Supplies)			

TOTAL AMOUNT IN WORDS: **ONE HUNDRED FOUR THOUSAND PESOS** Php **104,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

JAIMIE ANTONIO S. SANDOVAL
 Head, STREDO & Procurement

BUR No. **1SP-19070931**
 DATE **7/23/19**
 AMOUNT **₱ 104,000.00**

Recommended by:

CLOJUALDO D. EVIO
 OIC, SMDD

CONFORME:

MICHAEL VINCENT C. FELIPE
 Name & Signature of Contractor/Supplier
7/24/19
 Date

Funds Available:

MALERNA C. BUYAO
 OIC, Controllership Div.

Approved by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CSD