

# 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: <b>19-0122</b>	PO Date: <b>26-Dec-19</b>	PAGE
PR No. # <b>2019-0969</b>	PR Date: <b>11/4/2019</b>	

**CONTRACTOR/SUPPLIER: PROVANTAGE SYSTEMS, INC.**  
**ADDRESS: S/F 4914 Enrique Cor. Filmore**  
**Streets Palanan, Makati City**  
**MODE OF PROCUREMENT: Small Value Procurement**

**DELIVERY TERM:** \_\_\_\_\_  
**PAYMENT TERM:** 30 days  
**PLACE OF DELIVERY:** CITEM  
**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
<b>PURCHASE OF COMPUTER MONITOR FOR GRAPHIC DESIGN</b> Brand & Model: <b>BENQ EL2870U</b> 4KUHD (ms / HDMI x 2 / DP Port Panel Size : <b>Wide Screen 24.1"</b> Color Saturation: <b>100% (sRGB)</b> Panel Type : <b>IPS</b> True Resolution: <b>1920x1200 4k</b> Pixel Pitch : <b>0.270mm</b> Display colors : <b>16.7M</b> Flicker free Contrast Ratio : <b>8000000:1</b> Brightness (Max): <b>300 cd/m</b> Signal Input : <b>HDMI, D-Sub, Display Port, DVI-D</b> Response Time : <b>6ms (Gray to Gray)</b>  VAT Inclusive Delivery Date: <b>15-30 days upon receipt of approved Purchase Order</b>  B.S. CAPEX 2019	<b>5 units</b>	<b>21,500.00</b>	<b>129,000.00</b>

**TOTAL AMOUNT IN WORDS: ONE HUNDRED TWENTY NINE THOUSAND PESOS** Php **129,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 1/10 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, she 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**  
 Head, STREGG/Procurement  
 CONFORME  
**ROJIE ANN B. LABITORIA**  
 Name & Signature of Contractor/Supplier  
 December 27, 2019  
 Date

BUR No. \_\_\_\_\_  
 DATE \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 Funds Available:  
**MALERNA C. BUYAO**  
 DC, Controllership Div.

Recommended by:  
**CLODUALDO D. EVIO**  
 OIC, SMDD  
 Approved by:  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, Corporate Services