

# 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:  
20-0018

PO Date:  
14-Feb-20

PAGE

PR No.:  
2019P-1096

PR Date:  
12/19/2019

CONTRACTOR/SUPPLIER: **ASIATIC INNOVATIONS PHILS., INC.**  
 ADDRESS: 11th Floor, Cyber One Building  
 Eastwood Cyberpark City  
 Bagumbayan, Quezon City  
 MODE OF PROCUREMENT: **Shopping**

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 SATA III M.2 SSD</b> Capacity : 240 GB Dimensions (Max.): 42.0mm x 22.0mm x 3.88mm Bus Interface: SATA III 6Gb/s Flash Type: 3D NAND flash  VAT INCLUSIVE Delivery Date: 15-30 days upon receipt of approved Purchase Order	9 units	1,990.00	17,910.00

B.S. MOOE 2019

TOTAL AMOUNT IN WORDS: **SEVENTEEN THOUSAND NINE HUNDRED TEN PESOS** Php **17,910.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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**  
 Head, STREDO/Procurement

CONFORME:

**RAZEL C. TOLOSA**  
 Name & Signature of Contractor/Supplier  
 2/19/2020  
 Date

BUR No. NR-19121993

Recommended by:

DATE 2/19/2020

AMOUNT 17,910

Approved by:

Funds Available:  
  
**MALERNA C. BUYAO**  
 DC, Controllership Div.

**CLODUALDO D. EVIO**  
 OIC, SMDD

SB DELIVERED, EV