

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
 Tel. (832) 831-2201 to 09 ext. 218 Fax (832) 831-1368, 832-9965
 Email info@citem.com.ph www.citem.com.ph



PO Number:
19-0116

PO Date:
12-Dec-19

PAGE

PR No.:
2019-0009

PR Date:
10/26/2019

CONTRACTOR/SUPPLIER: THE VALUE SYSTEMS PHILS., INC.
ADDRESS: 3434 Ramon Magsaysay Blvd., Sta. Mesa,
Manila, Metro Manila
MODE OF PROCUREMENT: Shopping

DELIVERY TERM:
PAYMENT TERM: 30 days
PLACE OF DELIVERY: CITEM
DATE OF DELIVERY:

Please provide/turnish 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 LAPTOP PC Operating System : Windows 10 64bit Professional Processor : Intel Core i7-8550U (1.8GHz, 8MB Cache, 4 cores) Memory : 8GB DDR4 2400 (1x8GB) Storage : 1TB 5400RPM SATA HDD Display : 15.6-inch High Definition Anti-glare LED SVA Graphics : Intel®UHD graphics 620 Connectivity : Gigabit Ethernet, 802.11 ac Wi-Fi and Bluetooth Ports : USB 3.0, RJ45, HDMI, headphone/microphone combo, External Display (VGA) Warranty: 3 year Care Pack (Parts, Labor, Next Business Day Onsite) Manufacturer Warranty Certificate Included The vendor must have adequate authorized service centers Included: 1. USB laser mouse 2. Generic number combination laptop lock 3. Laptop bag must be the same brand with the laptop Delivery Period: 45-60 working days upon receipt of Purchase Order B.S. CAPEX 2019	18 units	47,777.00	859,986.00

TOTAL AMOUNT IN WORDS: EIGHT HUNDRED FIFTY NINE THOUSAND NINE HUNDRED EIGHTY SIX PESOS 859,986.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. CO-19/2185D
 DATE 12/19/19
 AMOUNT P 859,986.00

Recommended by:
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CSD

CONFORME:
Mangosing, Mark Emerson
 Name of Signature of Contractor/Supplier
 Dec. 26, 2019
 Date

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

Approved by:
MA. LOURDES D. MEDIRAN
 Deputy Executive Director