

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner San. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 ☎ (632) 831-2201 to 09 ext. 218 ☎ (632) 831-1358, 832-3865
 ✉ info@citem.com.ph @ www.citem.com.ph



PO Number:
20-0003

PO Date:
1/22/2020

PAGE

PR No.:
2020-0029

PR Date:
12/12/2019

CONTRACTOR/SUPPLIER: **SOLUTIONS PARTNER, INC.**
 ADDRESS: Valero Tower, Valero Street,
 Makati City
 MODE OF PROCUREMENT: **Small Value Procurement**

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

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 AND RENEWAL OF ONE (1) SOFTWARE FORCEPOINT WEB SECURITY (February 14, 2020 to February 13, 2021) Renewal One (1) year subscription 200 user license	1 software		545,880.00
B.S. MOOE 2020			

TOTAL AMOUNT IN WORDS: **FIVE HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED EIGHTY PESOS** Php **545,880.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 J. SANDOVAL
 Head, STREED Procurement
 CONFORME:

 Malerna C. Buyao
 Date: **2-5-2020**

BUR No: **ISF-20010118**
 DATE: **1/29/2020**
 AMOUNT: **545,880**
 Funds Available:

MALERNA C. BUYAO
 DC, Controllership Div.

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services
 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director

16-1-2020