

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:
25-0208

PO Date
4/10/2025

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PR No.:
2025-0208

PR Date:
03/24/2025

CONTRACTOR/SUPPLIER **ARTJOHNLEY ENTERPRISES**

ADDRESS **8B D MUNOZ ST. CARMEL V, TANDANG SORA,
QUEZON CITY**

MODE OF PROCUREMENT **Shopping**

DELIVERY TERM

PAYMENT TERM **30 days**

PLACE OF DELIVERY **CITEM**

DATE OF DELIVERY **1 week upon receipt of PO**

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
PROCUREMENT OF BOTTOM-LOAD HOT AND COLD WATER DISPENSER FOR REPLACEMENT OF THE OLD UNIT AT CITEM OFFICE Fujidenzo FWD - 1524W	7 units	9,875.00	Php69,125.00

TOTAL AMOUNT IN WORDS: **SIXTY NINE THOUSAND ONE HUNDRED TWENTY FIVE PESOS**

Php69,125.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

ATTY. ANNA GRACE I. MARPURI
Department Manager, Corporate Services Dept.

CONFORME:

Roselyn Pastrana

Name & Signature of Contractor/Supplier

05-06-2025

Date

BUR No. **A06-6517-25040808**

DATE **April 24, 2025**

AMOUNT **₱69,125.00**

Funds Available:

WILLIAM G. DULAY

OIC-Chief Controllorship

Recommended by:

ENGR. REGNER PENEZA JR.
Administrative Office IV

Approved by:

ROMLEAH JULIET P. OCAMPO
EXECUTIVE DIRECTOR