

# 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  
A (832) 831-2201 to 08 ext. 218 S (832) 831-1368, 832-3965  
E info@citem.com.ph @ www.citem.com.ph



PO Number:  
**25-0316 C**

PO Date:  
**06/03/2025**

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PR No.:  
**2025-0316**

PR Date:  
**05/06/2025**

**CONTRACTOR/SUPPLIER** IXS COMMERCIAL, INC.  
**ADDRESS** Unit 214, 305 & 306, Arbortowne Plaza, 1st St.,  
Valenzuela City  
**MODE OF PROCUREMENT** SHOPPING

**DELIVERY TERM**  
**PAYMENT TERM** 30 days  
**PLACE OF DELIVERY**  
**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 NVME PCIE 4.0 SSD FOR THE STORAGE</b>			
<b>UPGRADES OF OLD COMPUTER UNITS</b>			
<b>ITEM #3: NVME PCIE 4.0 SSD</b>			
- Compatible to Microsoft surface pro 11			
- Capacity: 1TB	1 pc		6,500.00
- Form Factor: M.2 2230 S3-M			
- Connector: M.2			
- Sequential Read performance: 5150MB/s			
- Sequential Write performance: 4850MB/s			
- Random Read: 650000 4KB IOPS			
- Random Write: 800000 4KB IOPS			
- Interface: PCIe Gen4 x4			
- Security: TCG Pyrite 2.01; - Endurance (TBW): 500			
- Dimensions (L x W x H): 30mm x 22mm x 2.38mm			
- Weight: 2.8gms			
- Operating Temperature: 0°C to 85°C			
- Non-Operating Temperature: -40°C to 85°C			
- Certifications: Windows® HLK, FCC, UL, TUV, KCC, BSMI, VCCI			

**TOTAL AMOUNT IN WORDS: SIX THOUSAND FIVE HUNDRED PESOS**

Php 6,500.00 ✓

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. ISP-25060921

Recommended by:

DATE June 24, 2025

AMOUNT ₱ 6,500.00

Funds Available:

**WILMA G. DULAY**

OIC-Chief, Controllershship

Approved by:

**ROMLEAH JULIET P. OCAMPO**  
Executive Director

CONFORME:

**Obee Ner Yabut**  
Name & Signature of Contractor/Supplier

Date