

# PURCHASE ORDER

CITEM.STR.FR.007

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines A (632) 831-2201 to 09 ext. 218 S (632) 831-1368, 832-3965 E3 info@citem.com.ph @ www.citem.com.ph		PO Number: <b>24-0401-01</b>	PO Date: <b>11/11/2024</b>	PAGE <b>1</b>
		PR No.: <b>2024-0401</b>	PR Date: <b>09/04/2024</b>	





CONTRACTOR/SUPPLIER <b>AP CONSUMER GOODS</b> ADDRESS <b>TRADING</b> <b>Binan, Laguna</b> MODE OF PROCUREMENT <b>Shopping</b>	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____
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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 MATERIALS FOR CONCRETING OF OFFICE PERIMETER FLOORING</b>			
ITEM # 1: SAND, ORDINARY	20 cbm	3,500.00/cbm	70,000.00
ITEM # 2: GRAVEL, ¾ INCHES	10 cbm	4,500.00/cbm	45,000.00
ITEM #5: CONCRETE NAIL, 4 INCHES	2 kilos	100.00/kilo	200.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED FIFTEEN THOUSAND TWO HUNDRED PESOS PHP 115,200.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, <b>ATTY. MARY JANE DIAGRO-GERONIMO</b> Head, Procurement Unit	BUR No. <u>AOE-24111360</u> DATE <u>Nov. 20, 2024</u> AMOUNT <u>₱ 115,200.-</u>	Recommended by:  <b>ATTY. ANNA GRACE I. MARPURI</b> Department Manager III, CSD
CONFORME  Adria Garampa Owner Name & Signature of Contractor/Supplier December 3, 2024 Date	Funds Available:  <b>Malerna C. Buyao</b> Chief Controllership	Approved by:  <b>LEAH PULIDO OCAMPO</b> Executive Director