

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:
25-0182

PO Date
03/28/2025

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PR No.:
2025-0182

PR Date:
03/12/2025

CONTRACTOR/SUPPLIER **IXS COMMERCIAL INC.**

ADDRESS **UNIT 214, 305 & 306, ARBOTOWNE PLAZA,
1ST ST. VALENZUELA CITY**

MODE OF PROCUREMENT **Shopping**

DELIVERY TERM

PAYMENT TERM

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
PURCHASE OF DISPLAY MONITOR AND TABLET DEVICE FOR WEBSITE DEVELOPMENT, TESTING, AND OPTIMIZATION			
EXTERNAL DISPLAY MONITOR	2 pcs	23,500.00	Php47,000.00
Specifications: -Display: 32 inch (diagonal) flat screen -Aspect Ratio: 16:9 -Panel Type: VA -Resolution: 4k (3840 x 2160) -Viewing Angle: 178° (H) / 178° (V) -Color Space (sRGB): 99% (CIE1931) -Response Time: 4ms (GTG) -HDR Support: HDR10, HDR10+ Certified -Refresh Rate: 60Hz at least -Flicker Free: Yes -Connectivity: HDMI, USB-C -Additional Features: Mac Compatible, Portrait Orientation (Screen Pivot +92° ~ -92°, Eye Saver Mode, Color Temperature Adjustments, Flicker Free			
TOTAL AMOUNT IN WORDS: ✓			Php

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Name & Signature of Contractor/Supplier

April 14, 2025
Date

BUR No. IP-CORPEM-25040501

DATE April 3, 2025

AMOUNT P83,500.00

Funds Available:

WILMA G. DULAY
OIC- Chief Controllership

Recommended by:

JOSEPH D. BERNAT
Department Manager, CCSD

Approved by:

ROMLEAH JULIET P. OCAMPO
EXECUTIVE DIRECTOR

PURCHASE ORDER

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CONTRACTOR/SUPPLIER **IXS COMMERCIAL INC.**ADDRESS **UNIT 214, 305 & 306, ARBOTOWNE PLAZA,
1ST ST. VALENZUELA CITY**MODE OF PROCUREMENT **Shopping**

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
TABLET DEVICE Specifications: -Chip: A14 Bionic chip, 6-core CPU, 4-core graphics, 16-core Neural Engine -Internal Storage: 256GB -Connection: Wi-Fi 6 (802.11ax) with 2x2 MIMO, Simultaneous dual band, Bluetooth 5.2 -Sensors: Touch ID, Three – axis gyro, Accelerometer, Barometer -Port: USB-C port with support for: Charging, Display Port, USD2.0 (up to 480Mb/s) -Display Support: Supports one external display with up to 4K resolution at 30Hz or 1080p resolution at 60Hz, Native DisplayPort output over USB-C -Battery: Built-in 28.6 – watt – hour rechargeable lithium-polymer battery, Charging via power adapter or USB-C -Operating System: iPadOS 18	1 pc		Php ³⁶ 83,500.00

TOTAL AMOUNT IN WORDS: **EIGHTY THREE THOUSAND FIVE HUNDRED PESOS**Php ³⁶83,500.00

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Very truly yours,

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

CONFORME:

Obee Ner Yabut
Name & Signature of Contractor/Supplier

April 14, 2025

BUR No. **IP-CORPEM-25040501**DATE **April 31, 2025**AMOUNT **83,500.00**

Funds Available:
WILMA G. DULAY
OIC-Chief Controllorship

Recommended by:

JOSEPH D. BERNARD
Department Manager, CCSD

Approved by:

LEAH PULIDO OCAMPO
EXECUTIVE DIRECTOR