

# 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: <b>24- 0258</b>	PO Date: <b>10/14/2024</b>	PAGE
PR No.: <b>2024-0258</b>	PR Date: <b>06/05/2024</b>	

CONTRACTOR/SUPPLIER <b>EPARTNERS SOLUTIONS, INC.</b>	DELIVERY TERM
ADDRESS <b>Ortigas Center, Pasig City</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>SHOPPING</b>	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
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**PROCUREMENT OF THREE (3) UNITS STUDIO MONITORS FOR CITEM EVENTS**

<p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>- 27-inch 4K (3840 x 2160) LED backlight HDR display with 178° wideview IPS panel</li> <li>- 99% DCI-P3 color space</li> <li>- 99% Adobe RGB color space</li> <li>- 100% sRGB color space</li> <li>- 10-bit color depth</li> <li>- Calman-verified and factory pre-calibrated to Delta E &lt;2 color accuracy</li> <li>- 16.7M display colors</li> <li>- 60Hz refresh rate and adaptive sync</li> <li>- Flicker-free HDR Peak 400 cd/m</li> <li>- DisplayPort™ over USB-C® with 96-watt Power Delivery, DisplayPort™, HDMI®, and USB 3.2 hub</li> <li>- With color temperature selections and low blue light</li> <li>- Slim profile and compact base with tilt, swivel, pivot, and height adjustments</li> </ul>	3 units	Php38,909/unit	Php116,727.00
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TOTAL AMOUNT IN WORDS: One Hundred Sixteen Thousand Seven Hundred Twenty Seven Pesos **Php 116,727.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. MARY JANE DIAGRO-GERONIMO**  
 Procurement Unit Head

CONFORME:

*Mary Jane*  
 Precious Zipagan  
 Name & Signature of Contractor/Supplier

October 17, 2024  
 Date

BUR No. 1P-WEB-24101231

DATE OCT 16, 2024

AMOUNT **Php 116,727.00**

Funds Available:

*Mahe*  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:

*Norman D. Bagulbagul*  
**NORMAN D. BAGULBAGUL**  
 Acting DM, CCSD

Approved by:

*Leah Pulido-Ocampo*  
**LEAH PULIDO-OCAMPO**  
 Executive Director