

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 (632) 831-2201 to 09 ext. 218 S (632) 831-1368, 832-3965 E3 info@citem.com.ph @ www.citem.com.ph	PO Number: 24-0122	PO Date: 09/17/2024	PAGE 1
		PR No.: 2024-0122	

CONTRACTOR/SUPPLIER AZITSOROG INC. ADDRESS 103 Gloria St., Marick Subd., Cainta, Rizal MODE OF PROCUREMENT Shopping	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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
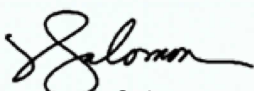


Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
PROCUREMENT OF VARIOUS SUPPLIES FOR ID PRINTING			
Retransfer Film - High Definition Retransfer Films - yields: 1,000 counts/roll for single sided printing - yields: 500 counts/roll for dual sided printing - Compatibility to Matica Printer Model XID 8300	1 roll	PHP 27,995.00	PHP 27,995.00
Cleaning Kit for Matica Printer Model XID 8300 - Cleaning Card - Cleaning Swab - Cleaning Wipes	1 set	PHP 6,990.00	PHP 6,990.00
PVC Card 200 pcs. per box - 85.47 (l) x 53.85 (w) .8 thick	2 boxes	PHP 990.00	PHP 1,980.00
Lamination Film - Yields: 625 Counts/roll - Overlay Generic Hologram - Compatibility to Matica Printer Model XID 8300	1 roll	PHP 29,995.00	PHP 29,995.00
Color Ribbon 1 roll - Ultra High Definition Color Ribbon - 1,000 prints/roll - Compatibility to Matica Printer Model XID 8300	1 roll	PHP 9,995.00	PHP 9,995.00

TOTAL AMOUNT IN WORDS: **SEVENTY-SIX THOUSAND NINE HUNDRED FIFTY-FIVE PESOS** Php **76,955.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 DM - Corporate Services Department	BUR No. HOE-24091031 DATE SEPT. 19, 2024 AMOUNT ₱ 76,955-	Recommended by:  ATTY. ANNA GRACE I. MARPURI DM - Corporate Services Dept.
CONFORME:  Jayson C. Solomon Name & Signature of Contractor/Supplier September 25, 2024 Date	Funds Available:  Malerna C. Buyab Chief Controllership	Approved by:  LEAH PULIDO OCAMPO Executive Director