

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:
24-0401-02

PO Date:
12/27/2024

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PR No.:
2024-0401

PR Date:
09/04/2024

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CONTRACTOR/SUPPLIER **AP CONSUMER GOODS TRADING**
 ADDRESS
B5 L 26 P3C Southville 5A, Langkiwa, Binan, Laguna
 MODE OF PROCUREMENT **Shopping**

DELIVERY TERM **1 week upon receipt of PO**
 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 MATERIAL FOR CONCRETING OF OFFICE PERIMETER FLOORING | | | |
| Item #3: Cement, Portland 40KG | 100 bags | PHP 295.00 | PHP 29,500.00 |

TOTAL AMOUNT IN WORDS:

Php 29,500.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. AOE-24121429

Recommended by:

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

DATE December 27, 2024

ATTY. ANNA GRACE I. MARPURI
 DM-Corporate Service Department

CONFORME:

AMOUNT P 29,500.00

Adria Garampa
 Owner

Name & Signature of Contractor/Supplier

Approved by:

Funds Available:

 Malerna C. Buyao
 Chief Controllership

LEAH RULIDO OCAMPO
 Executive Director

Date