

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: 24-0524	PO Date: 11/12/2024	PAGE 1/2
	PR No.: 2024-0524	PR Date: 10/22/2024	

CONTRACTOR/SUPPLIER INFOWORX, INC. ADDRESS Door 2, ANPN Bldg., Mc Arthur Highway, Brgy. San Roque, Tarlac City MODE OF PROCUREMENT Shopping	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY 15-30 days upon of JO
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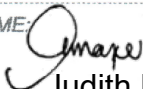
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
PROCUREMENT OF MID-RANGE PROJECTOR PROJECTOR <ul style="list-style-type: none"> - Projection technology: RGB liquid crystal shutter projection system (3LCD) - White Light Output (Normal/Eco): 4,000 lm - Colour Light Output: 4,000 lm - Resolution, Projectors Facets: Full HD - Contrast Ratio, Projectors Facets: 16,000:1 - Features, Projectors Facets: Wi-Fi, Screen Mirroring, Quick Corner - LCD: Size: 0.61" (C2fine) - Native Resolution: 1920px 1080p (Full HD) - Lamp Life (Normal/Eco): 5,500 / 12,000 hrs - Projections Lens: Zoom Ratio: 1 - 1.6 - Type: Optical Zoom (Manual) / Focus (Manual) - Screen Size (Projected Distance): Tele: 30" to 300" [1.42 to 14.41 m] Wide: 30" to 300" [0.87 to 8.88 m] - Cool Down Period: Instant Off - Direct Power On/Off: Yes CONNECTIVITY <ul style="list-style-type: none"> - USB Interface: USB Type A: 1 (For Wireless LAN, Firmware Update, Copy OSD Settings) USB Type B: 1 (For Firmware Update, Copy OSD Settings) 	1 unit	46,590.00	Php46,590.00



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. MARY JANE DIAGRO-GERONIMO, CPA
 Procurement, Unit Head
 CONFORME: 
 Judith L. Mape
 Name & Signature of Contractor/Supplier
 December 09, 2024
 Date

BUR No. ISP-24121404
 DATE Dec. 03, 2024
 AMOUNT ₱ 46,590.-

Recommended by: 
 ATTY. ANNA GRACE I. MARPURI
 Department Manager, CSD
 Approved by: 
 LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR

Funds Available: 
 MALERNA C. BUYAO
 Chief Controllorship

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CONTRACTOR/SUPPLIER **INFOWORX, INC.**
 ADDRESS Door 2, ANPN Bldg., Mc Arthur Highway, Brgy. San Roque,
 Tarlac City
 MODE OF PROCUREMENT **Shopping**

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY
 DATE OF DELIVERY **15-30 days upon of JO**

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
- Network: Wireless: Built-in - Analog Input: Composite: 1 RCA, D-Sub 15pin: 1 - Digital Input: HMDI: 2 - Audio Input: 2RCA (White & Red): 1 - Loudspeaker: 16 Watt - Compatible to iProjection application - Can connect to PC Tablets through Wi-Fi connection - Warranty: 2 Years - VAT INCLUSIVE			

TOTAL AMOUNT IN WORDS: **FORTY SIX THOUSAND FIVE HUNDRED NINETY PESOS** Php 46,590.00

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 Procurement, Unit Head

BUR No. ISP-24121404
 DATE Nov 03, 2024
 AMOUNT ₱ 46,590.

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 Department Manager, CSD
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 EXECUTIVE DIRECTOR

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