

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
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PO Number:
25-0316 B
PR No.:
2025-0316

PO Date:
06/03/2025
PR Date:
05/06/2025

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CONTRACTOR/SUPPLIER **GILMORE PCJAR COMPUTER**
ADDRESS **CENTER**
12 RJTC Building, Gilmore Valencia, Quezon City
MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM
PAYMENT TERM **30 days**
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 THIRTY (30) PIECES INTERNAL SOLID STATE DRIVES 512GB FOR THE STORAGE UPGRADES OF OLD COMPUTER UNITS			
ITEM #2: INTERNAL SOLID-STATE DRIVE, 512GB - SATA Rev. 3.0 (6Gb/s) - With backwards capability to SATA Rev 2.0 (3Gb/s) - Size: 2.5 inches- Capacity: 512GB - Capacity: 512GB - Up to 550MB/s Read, 520MB/s Write - 3D TLC NAND technology	30 pcs.	3,000.00	90,000.00

TOTAL AMOUNT IN WORDS: **NINETY THOUSAND PESOS**

Php **90,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
Department Manager III, CSD

CONFORME:

RANDY RODRIGUEZ
Name & Signature of Contractor/Supplier
6-30-2025
Date

BUR No. **ISP-25060924**

DATE **June 24, 2025**

AMOUNT **₱90,000.00**

Funds Available
WILMA S. DELAY
OIC-Chief, Controllership

Recommended by:

Approved by: **ROMLEAH JULIET P. OCAMPO**
Executive Director