

# 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:  
24-0544

PO Date:  
12/27/2024

PAGE

PR No.:  
2024-0544

PR Date:  
11/14/2024

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CONTRACTOR/SUPPLIER **JDM TECHNO COMPUTER**

ADDRESS **CENTER**  
 Gilmore Avenue, Valencia, Quezon City

MODE OF PROCUREMENT **Shopping**

DELIVERY TERM

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
<b>PROCUREMENT OF SPARE PARTS FOR DESKTOP AND LAPTOP UNITS</b>			
<b>Item #1: EXTENSION MONITOR</b> - Rotatable of up to 180 degrees - Minimum of 23 inches screen display - Minimum of 1920x1080 screen resolution - ASPECT RATIO 16:09 - POWER INPUT 100-240V, 50-60Hz - Minimum of screen Refresh Rate: 75Hz - IPS Panel type - with HDMI video port - Display Colors (Color Depths): 16.7M - Response Time: 5ms	7 units	10,200.00	71,400.00
<b>Item #5: 1TB NVME M.2 PCIE SOLID STATE DRIVE</b> - Up to 3,500 MB/s sequential read speed - Up to 2,300 MB/s sequential write speed	10 units	3,850.00	38,500.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED NINE THOUSAND NINE HUNDRED PESOS** Php 109,900.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. ISP-24121612  
 DATE 12/27/2024  
 AMOUNT 109,900

Recommended by:  
  
**ATTY. ANNA GRACE I. MARPURI**  
 Department Manager III, CSD

CONFORME:  
  
**MICHAEL MEDRADO**  
 Name & Signature of Contractor/Supplier  
03-25-25  
 Date

Funds Available:  
  
**Malerna C. Bugao**  
 Chief Controllership

Approved by:  
  
**LEAH PULIDO OCAMPO**  
 Executive Director