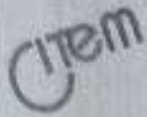


PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Rozas Boulevard corner San Jose Plaza Avenue
 1300 Pasay City Metro Manila, Philippines
 A (632) 831-2201 to 2204 ext. 218 S (632) 811-1368 832-3965
 E info@citem.com.ph @ www.citem.com.ph



PO Number:

24-0525

PO Date:

11/27/2024

PAGE

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PR No.

2024-0525

PR Date:

10/22/2024

CONTRACTOR/SUPPLIER **TELEDATACOM PHILIPPINES, INC**

ADDRESS Ortigas Center, Pasig City

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT: Small Value Procurement

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 HIGH-END LAPTOP PC TABLET PRO X 11 PLUS (British Platinum Philippines 1 License) Microsoft. SfcPro11 Pts/16/512 CM SC English Specifications: - 2-in-1 Laptop - Operating System: Windows 11 Pro - Processor: Snapdragon X Plus (10 Core) - NPU: Qualcomm Hexagon with 45 trillion operations per second - Memory: 16GB LPDDR5x RAM - Storage: 512GB SSD - Graphics: Qualcomm Adreno GPU DISPLAY - Screen: 13-inch PixelSense Flow LCD Display - Resolution: 2880 x 1920 (267 PPI) - Aspect ratio: 3:2 - Touch: 10-point multi-touch - Corning Gorilla Glass 5 - Dimensions: 11.3-inch x 8.2-inch x 0.37-inch	1 unit	129,682.50	129,682.50

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BLR No.

CIP64-24121406

Recommended by:

DATE

Dec 03, 2024.

GLODUALDO D. EVIO
 Division Chief, SMDD

AMOUNT

₱129,682.50

Approved by:

LEAH PULIDO OCAMPO
 Executive Director

CONFORME

Fajina Licardo
 Name & Signature of Contractor/Supplier

Funds Available

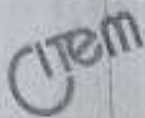
Maw Uyog
 MALERNA C. BUAYO
 Chief Controllership

Date

Chry

PURCHASE ORDER

CITEM STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Rizon Boulevard corner San Gil 2 Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 A (632) 831-2201 to 09:00-21:00 S (632) 831-1266, 832-3985
 E2 info@citem.com.ph @www.citem.com.ph



PO Number:

24-0525

PO Date:

11/27/2024

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PR No:

2024-0525

PR Date:

10/22/2024

CONTRACTOR/SUPPLIER **TELEDATACOM PHILIPPINES, INC**

ADDRESS Ortigas Center, Pasig City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Please provide finish 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
CONNECTIONS (Ports) - 2 x USB-C / USB4 ports with support charging and Data Transfer, Display Port 2.1 Keyboard port, NanoSIM CAMERAS, VIDEO AND AUDIO - Quad HD front-facing Surface Studio Camera - 1440p Quad HD camera with ultra-wide field of view - Windows Studio Effects with automatic framing, creative filters - 10 MP Ultra HD rear-facing camera - Windows Hello face authentication camera - 2 W stereo speakers with Dolby Atmos - Dual Studio Mics with voice focus WIRELESS - Wi-Fi 7, Bluetooth Wireless 5.4 technology BATTERY LIFE - Up to 14 hours of local video playback - Up to 10 hours of active web usage SECURITY - Enhanced security with Microsoft Pluton TPM 2.0			

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Department Manager III, CSC

CONFORME

Fajina Ricardo
 Name & Signature of Contractor/Supplier

Date

BUR No:

Entire - 24/12/24

DATE

DEC 03, 2024

AMOUNT

₱129,682.58

Funds Available:

Mahe Espino
 MALERNA C. BUBAO
 Chief Controlership

Recommended by:

C. E. Evid
 CLODUALDO D. EVID
 Division Chief, SMDD

Approved by:

Leah Pulido Ocampo
 LEAH PULIDO OCAMPO
 Executive Director

[Signature]

PURCHASE ORDER

CITEM STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Row 10 Boulevard corner 5th, Q2, Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 A (632) 831-2203 to 2204 ext. 240 S (632) 831-1268, 832-3965
 ES info@citem.com.ph @ www.citem.com.ph



PO Number 24-0525	PO Date 11/27/2024	PAGE 3 of 3
PR No. 2024-0525	PR Date 10/22/2024	

CONTRACTOR/SUPPLIER TELEDATACOM PHILIPPINES, INC	DELIVERY TERM
ADDRESS: Ortigas Center, Pasig City	PAYMENT TERM
MODE OF PROCUREMENT: Small Value Procurement	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
- Windows Hello face authentication with Enhanced Sign-in security SENSORS - Ambient colour sensor, Accelerometer, Gyroscope, Magnetometer INCLUDED - Signature Type Cover Keyboard and Slim Pen WARRANTY - One (1) Year Standard			
Delivery Period: 30-45 wd upon acceptance of Purchase Order			
TOTAL AMOUNT IN WORDS: ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED EIGHTY TWO AND 50/100			Php 129,682.50

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 repaired 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, she 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 directly 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 T. MARPURI
 Department Manager III, CSDO

CONFORME:
[Signature]
 Name & Signature of Contractor/Supplier

BUR No. *EMPEX-24121406*
 DATE *Nov. 03, 2024*
 AMOUNT *₱ 129,682.50*

Funds Available:
[Signature]
 MALERNA C. BUVAO
 Chief Controllership

Recommended by:
[Signature]
 CLODUALDO D. EVIO
 Division Chief, SMDD

Approved by:
[Signature]
 LEAH PULIDO OCAMPO
 Executive Director