

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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PO Number:

24-0569

PO Date:

12/27/2024

PAGE

PR No.:
2024-0569

PR Date:
11/28/2024

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CONTRACTOR/SUPPLIER **BMA MULTIMEDIA SERVICES**

ADDRESS

San Isidro, General Santos 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
PROFESSIONAL TELEPROMPTER WITH MONITOR AND HEAVY DUTY TRIPOD - At least 20 inches display with 1920x1080 resolution monitor - 70/30 Beam Splitter Glass - Supports HDMI, AV, BNC, VGA, USB Type-A Inputs - Compatible with Windows Operating Systems - Height-Adjustable PTZ Mount - Adjustable font size, color, and background - With L-shaped Pallet and Display Tray - Wireless Remote Control and Bluetooth connection - With Foot Pedal, Teleprompter Hood, Video Cables and App Control - With Dongle and Bluetooth Adapter - Teleprompter App must be compatible with Word, TXT and PDF file formats	1 set		71,900.00

TOTAL AMOUNT IN WORDS: **SEVENTY-ONE THOUSAND NINE HUNDRED PESOS**

Php **71,900.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME:

David Henry Santos

Name & Signature of Contractor/Supplier

Date

BUR No. C0-24121610

DATE 12-27-2024

AMOUNT 71,900

Funds Available:

Malerna C. Buyao

Chief Controllership

Recommended by:

JOSEPH D. BERNAT

Department Manager III, CCSD

Approved by:

LEAH PULIDO OCAMPO

Executive Director