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:	PO Date	PAGE
26-0548A	06/10/2026	
PR No.:	PR Date:	
2026-0548	05/14/2026	

CONTRACTOR/SUPPLIER: APERTURE TRADING CORPORATION
ADDRESS: 118 Sct. Dr. Lazcano St., Brgy., Sacred Heart, Quezon City
MODE OF PROCUREMENT: Small Value Procurement

DELIVERY TERM:
PAYMENT TERM: 30 days
PLACE OF DELIVERY: CITEM
DATE OF DELIVERY: 30 days upon receipt of approved JO

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
SUPPLY AND DELIVERY OF TWO FULL-FRAME MIRRORLESS INTERCHANGEABLE LENS CAMERAS (12.1MP) FOR THE UPGRADE AND REPLACEMENT OF VDD CAMERAS SPECIFICATIONS: Full-Frame Mirrorless Interchangeable Lens Camera (Body Only) - 12.1MP Full-frame Back-illuminated Exmor R™ CMOS Sensor - 35.6 x 23.8 mm (35mm full-frame) - Native ISO Range: 80-102,400 (Expandable to 40-409,600) - 4K UHD video recording (3840x2160) up to 120 fps, 10-bit 4:2:2 internal - Dual BIONZ XR™ Processors - 4K 60p 16-bit RAW output via HDMI - All-Intra and Long GOP compression support - S-Log3 / S-Cinetone / HLG support for HDR and cinematic workflows - Fast Hybrid AF: 759 Phase-Detection + 425 Contrast-Detection Points - Real-time Eye AF (Human and Animal) - Real-Time Tracking AF - 5-axis in-body Image Stabilization (IBIS) - Active Mode Electronic Stabilization for video - Dual Card Slots: CFexpress Type A / SD UHS-II compatible - Simultaneous or relay recording options - 3.5mm Microphone Input - 3.5mm Headphone Output - Digital Audio Interface via Multi-Interface (MI) Shoe - ILCE-7SM3 Weather-Sealed Magnesium Alloy Body	2pcs	PHP173,500.00	**PHP347,000.00**

TOTAL AMOUNT IN WORDS: **THREE HUNDRED FORTY-SEVEN THOUSAND PESOS** | Php **347,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,
[redacted]
ATTY. GIRLIE MEI D. CUNTAPAY
OIC, Procurement Unit

BUR No. 00-26061266
DATE 6/25/26
AMOUNT ₱347,000.00

Recommended by:
[redacted]
JOSEPH D. BERNAT
Department Manager III, CCSD

CONFORME:
[redacted]
Joar Garotche
Name & Signature of Contractor/Supplier
07/01/2026
Date

Funds Available:
[redacted]
JOMIL R. SALON
Chief, Controllership Div.

Approved by:
[redacted]
ROMLEAH JULIET PULIDO OCAMPO
Executive Director