

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: 24-0312	PO Date: 09/13/2024	PAGE 1
PR No.: 2024-0312	PR Date: 07/17/24	

CONTRACTOR/SUPPLIER ABLAZE MARKETING ADDRESS 141 D. Tuazon, Sta. Mesa Heights, Brgy. Lourdes, District 1, Quezon City MODE OF PROCUREMENT Shopping	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY CITEM DATE OF DELIVERY
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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 SPARE LAMP PROJECTORS	3 pcs	PHP 7,000.00	PHP 21,000.00

Lamp for Epson EB2065 Projector PN#: 18385, 18386, 18387
 - Part no. ELPLP95 / V13H010L95

VAT INCLUSIVE

Delivery: 60 - 90 working days upon receipt of PO

Warranty: One (1) Year

TOTAL AMOUNT IN WORDS: TWENTY-ONE THOUSAND PESOS Php **21,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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
 DM-Corporate Services Department

CONFORME:

Jesper A. Buenazeda Cruz
 Jesper A. Buenazeda Cruz
 Name & Signature of Contractor/Supplier
 Sept. 23, 2024
 Date

BUR No. **ISP-24091003**

DATE **SEPT. 17, 2024**

AMOUNT **₱ 21,000.00**

Funds Available:
Malerna C. Buyao
Malerna C. Buyao
 Chief Controllership

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 DM-Corporate Services Department

Approved by:

Leah Pulido Ocampo
LEAH PULIDO OCAMPO
 EXECUTIVE DIRECTOR