

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
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PO Number:

25-0247

PO Date:

06/10/2025

PAGE

1

PR No.:

2025-0247

PR Date:

04/10/2025

CONTRACTOR/SUPPLIER **IXS COMMERCIAL, INC.**

ADDRESS Unit 214, 305 & 306, Arbotowne Plaza, 1st St.,
Valenzuela City

MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM

PAYMENT TERM **30 days**

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
PURCHASE OF THREE (3) PIECES OF WIRELESS MULTI-TOUCH SURFACE MAGIC MOUSE (USB-C) AS REPLACEMENT AND/OR ADDITIONAL COMPUTER ACCESSORIES FOR VISUAL DESIGN DIVISION			
Item #2 WIRELESS MULTI-TOUCH SURFACE MAGIC MOUSE (USB-C) - Height: 2.16 cm (0.85 inches) - Width: 5.71 cm (2.25 inches) - Depth: 11.35 cm (4.47 inches) - Weight: 0.099kg (0.22 pounds) - Bluetooth connectivity with USB-C port	3 pcs	5,400.00	16,200.00

TOTAL AMOUNT IN WORDS: **SIXTEEN THOUSAND TWO HUNDRED PESOS**

Php 16,200.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Obee Ner Yabut
Name & Signature of Contractor/Supplier

Date

BUR No. IP-COMP COM-25060930

DATE June 24, 2025

AMOUNT Php 16,200

Funds Available

WILMA G. DULAY
OIC-Chief, Controllershship

Recommended by:

JOSEPH D. BERNAT
Department Manager III, CCSD

Approved by:

ROMLEAH JULIET P. OCAMPO
Executive Director