

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
21-0094	11-02-2021	
PR No.:	PR Date:	
2021-0227	09/15/2021	

CONTRACTOR/SUPPLIER HI-R SYSTEMS AND WIMAX CORP.	DELIVERY TERM _____
ADDRESS #8408 Dr. A Santos Ave., Brgy. BF Homes, Parañaque City	PAYMENT TERM _____
MODE OF PROCUREMENT Shopping	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 500GB NVME M.2 PCIE SOLID STATE DRIVE	10 pcs	Php4,312.00/pc	Php43,120.00

TOTAL AMOUNT IN WORDS: **FORTY-THREE THOUSAND ONE HUNDRED TWENTY PESOS** Php 43,120.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFIRMS: _____
 ENGR. FRANCISCO / HI-R SYSTEM & WIMAX CORP.
 Name & Signature of Contractor/Supplier
 DECEMBER 1, 2021
 Date

BUR No. **ISP-21110859**
 DATE **11-08-2021**
 AMOUNT **Php43,120.00**

Funds Available: _____
 MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

 CLODUALDO D. EVIO
 Chief, SMD Division

Approved by:

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.