

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:

23-0208

PO Date:

10/09/2023

PAGE

PR No.:

2023-0391

PR Date:

09/20/2023

CONTRACTOR/SUPPLIER **CURRENT CONCEPTS INC.**

ADDRESS **GF 45-A Pres. Quirino St.
 Industrial Valley, Marikina City**

MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY **5-7 days upon receipt of signed
 Purchase Order**

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 LANYARDS FOR
 MANILA FAME 2023 SHOW PROPER**

9,700 pcs

Php7.00/pc

Php67,900.00

Specifications:

- Size: 1/2" with metal hook
- Color: Black

TOTAL AMOUNT IN WORDS: **Sixty Seven Thousand Nine Hundred Pesos**

Php 67,900.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. MF-23101164

Recommended by:

DATE 10/10/2023

AMOUNT Php67,900.00

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

Ma. Welmina H. Lasquety
 Name & Signature of Contractor/Supplier

October 12, 2023

Date

Funds Available:

Ma. Welmina H. Lasquety
MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

Ma. Welmina H. Lasquety
MARJIO F. EVIO
 OIC-DM, OG 1