

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 (832) 831-2201 to 09 ext. 218 (832) 831-1368, 832-3965 info@citem.com.ph www.citem.com.ph	PO Number: 23-0245	PO Date: 11/09/2023	PAGE
	PR No.: 2023-0493	PR Date: 10/23/2023	

CONTRACTOR/SUPPLIER RULUJAC ENTERPRISE ADDRESS 165 Flamengco Street, Panghulo Obando, Bulacan MODE OF PROCUREMENT Direct Contracting	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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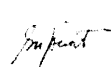
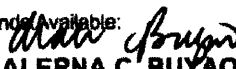
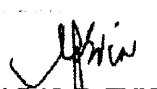
Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Manila FAME Umbrella Color: Top – Black Bottom – Yellow Handle – Black Manila FAME Logo – White	250pcs	Php400.00/pc	Php100,000.00
Manila FAME Tumbler (please see attached sample photo) Colors: Moss Green, Beige, Purple, Orange, White, Pink and combination of Pink and White Text: "Furniture, Home Decor, Lighting, Holiday Decor, Fashion, Gifts" – Black Manila FAME Logo – Black	40 pcs	Php500.00/pc	Php 20,000.00
Total			Php120,000.00

TOTAL AMOUNT IN WORDS: One Hundred Twenty Thousand Pesos **Php 120,000.00**

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 OIC-DM, CS DEPARTMENT CONFORME:  Gaudencio Jacinto <i>Name & Signature of Contractor/Supplier</i> Date:	BUR No. MF-23111385 DATE 11/23/2023 AMOUNT Php120,000.00 Funds Available:  MALERNA C. BUYAO Chief Controllership Div.	Recommended by: Approved by:  MARJO F. EVIO OIC-DM, OG 1
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