

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: 22-0044	PO Date: 06/13/2022	PAGE
PR No.: 2022-0108	PR Date: 04/19/2022	

CONTRACTOR/SUPPLIER LOCAL LAB SIARGAO INC.	DELIVERY TERM
ADDRESS Purok Kalachuchi, Burgos, 8424 Surigao del Norte	PAYMENT TERM
MODE OF PROCUREMENT DIRECT CONTRACTING	PLACE OF DELIVERY
	DATE OF DELIVERY 30 days upon receipt of the signed PO

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
Playing Cards featuring different artworks on the Philippines Islands Specifications: Card per box: 52pcs to 60pcs Card size: 2.0in – 2.7in x 3.0in – 3.7in Card Material: Matte lamination, C2S (coated two sides), 220lbs paper *Inclusive of taxes and other charges	60 boxes	Php915.00/bx	Php54,900.00

TOTAL AMOUNT IN WORDS: **Fifty Four Thousand Nine Hundred Pesos** Php 54,900.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department
 CONFORME:

 Kara Rosas, Executive Director - Lokal Lab Siargao
 Name & Signature of Contractor/Supplier
 June 14, 2022
 Date

BUR No. **IFEX-22060403**
 DATE **06/06/2022**
 AMOUNT **Php54,900.00**
 Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
 Approved:

ROWENA D. MENDOZA
 OIC-DM, Operations Group 2