

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: 22-0048	PO Date: 05/31/2022	PAGE
PR No.: 2021-0344	PR Date: 03/17/2022	

CONTRACTOR/SUPPLIER **ASX TRADING**
 ADDRESS **11 Yugoslavia St., Better Living Subd.,
 Don Bosco, Paranaque City**
 MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY
 DATE OF DELIVERY **30 days upon receipt of 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
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PROCUREMENT OF AIR PURIFIER	15 pcs	Php10,200.00	Php153,000.00
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Specifications:

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- Coverage area = At least 70 sq.m.
- P-Clean Air Delivery Rate Rating = at least 650 cu.m/hr
- F-Clean Air Delivery Rate Rating = at least 250-280 cu.m/hr
- Filtration = 3 layer – HEPA H13 plus Activated Carbon Filters
- Pre Filter-HEPA H13, Activated Carbon, UV, Anion Generator
- Area Efficiency = 200 cu.m/hour
- LED Display
- Noise Level = Max 65 decibel

Warranty = 1 year

TOTAL AMOUNT IN WORDS: One Hundred Fifty Three Thousand Pesos	Php 153,000.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. **AOE-22060392**
 DATE **06/01/2022**
 AMOUNT **Php153,000.00**

Recommended by:

REYNALDO R. GONZALES
 OIC, General Services Division

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

CONFORME:

Name & Signature of Contractor/Supplier

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

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

06092022
 Date