

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: 22-0055	PO Date: 06/13/2022	PAGE
PR No.: 2022-0086	PR Date: 04/06/2022	

CONTRACTOR/SUPPLIER Uplite General Merchandise	DELIVERY TERM
ADDRESS 3 C Buenaventura St. Pasay City	PAYMENT TERM 30 days
MODE OF PROCUREMENT SHOPPING	PLACE OF DELIVERY CITEM
	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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Purchase of the following:

1ft x 4ft Louver LED Housing Lighting Fixture x 2s	120 sets	Php1,135.00/ set	Php136,200.00
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TOTAL AMOUNT IN WORDS: One Hundred Thirty Six Thousand Two Hundred Pesos	Php 136,200.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

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

CONFOR UPLITE GENERAL MERCHANDISE

Name & Signature of Contractor/Supplier

06/26/2022
 Date

BUR No. **AOE-**

DATE **22060443**

AMOUNT **06/14/2022**

Php136,200.00

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

REYNALDO R. GONZALES
 OIC-General Services Division

Approved by:

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