

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 08 ext. 218 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



PO Number: 22-0056	PO Date: 06/13/2022	PAGE
PR No.: 2022-0086	PR Date: 04/06/2022	

CONTRACTOR/SUPPLIER Champion Hardware & Co., Inc.

ADDRESS 152 Chica St., Quiapo, Manila

MODE OF PROCUREMENT SHOPPING

DELIVERY TERM _____

PAYMENT TERM 30 days

PLACE OF DELIVERY CITEM

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
Purchase of the following:			
LED BULB 8 WATTS (STANDARD SHAPE: THREADED)	200 pcs	Php95.00	Php19,000.00

TOTAL AMOUNT IN WORDS: Nineteen Thousand Pesos **Php 19,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

(Signature)
 Name & Signature of Contractor/Supplier
 Date: 7/4/2022

BUR No. AOE-22060444

DATE 06/14/2022

AMOUNT Php19,000.00

Funds Available:
(Signature)
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

(Signature)
REYNALDO R. GONZALES
 OIC-General Services Division

Approved by:

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