

# 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:  
2020-0073

PO Date:  
11/18/2020

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PR No:  
2020-0291

PR Date:  
10/01/2020

CONTRACTOR/SUPPLIER **AVID SALES CORPORATION**  
 ADDRESS Cyberzone Bldg. 13 SM Megamall, Mandaluyong City...  
 MODE OF PROCUREMENT **SHOPPING**

DELIVERY TERM  
 PAYMENT TERM  
 PLACE OF DELIVERY  
 DATE OF DELIVERY

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 2 UNITS OF PORTABLE PROJECTORS	2 units	Php64,000.00	Php128,000.00
SPECIFICATIONS:			
Projection Technology	3LCD Technology, RGB		
Color Light Output	3,200 lumen		
	1,900 lumen (economy)		
White Light Output	3,200 lumen		
Resolution	1920 x 1080 (1080p)		
Contrast Ration	10,000 : 1		
Split Screen Projection			
Lamp Life	7,000 hrs (ECO Mode), 4,000 hrs (Normal Mode)		
Project Ratio	1.02 - 1.23		
Zoom	Optical Zoom 1.0 - 1.2		
Size - Projected Distance	30" to 300" (2.2 to 27.2 ft)		
Projection Method	Front/rear ceiling mount, Front/rear desktop		
Color Reproduction	Up to 1.07 billion colors		
Projection Lens F Number	1.58 1.70		
Focal Distance	14.06 - 16.82 mm		
Pixel Number	2,073,600 dots (1920 x 1080) x 3		
Aspect Ratio	16:9		
Connectivity	Wireless Lan; In-built, HDMI; 1 (MHL), Stereo Mini Jack, VGA		
	USB Type A : (for USB Memory, USB Document Camera, Firmware Update)		
	USB Type B : (for USB Display, mouse, K/B/, Control, Firmware Update)		
Cool Down Period	Instant off		
Sound Output	Monaural :1W X 1		
Supported Connection Mode	Wi-Fi Direct		

TOTAL AMOUNT IN WORDS: **ONE HUNDRED TWENTY EIGHT THOUSAND PESOS** Php 128,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

JAIME ANTONIO S. SANDOVAL  
 Chief, STREDO & Procurement Division  
 CONFORME:

*Camille Dee*  
 Name & Signature of Contractor/Supplier  
 11-23-2020  
 Date

BUR No. CO-20110742  
 DATE 11-20-2020  
 AMOUNT PHP128,000.00

*Malerna C. Buyao*  
 MALERNA C. BUYAO  
 Chief, Controllershship Division

Recommended by:

*CD Evio*  
 GLODUALDO D. EVIO  
 OIC, SMD Division

Approved by:

*Atty. Anna Grace I. Marpuri*  
 ATTY. ANNA GRACE I. MARPURI  
 OIC-DM, Corporate Services Dept.