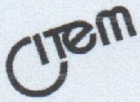


PURCHASE ORDER

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:	PO Date:	PAGE
2020-0101	04/08/2021	
PR No.:	PR Date:	
2020-0338	11/17/2020	

CONTRACTOR/SUPPLIER ISSI INFORMATION TECHNOLOGIES INC.
ADDRESS 31B Speaker Perez Street, Brgy. Sta. Teresita
 Quezon 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
Procurement of the following:			
Battery of HP Omen Laptop Laptop Model : HP Omen 15-ce031TX+ Product Number : SR04XL Battery Type : Li-ion Voltage : 15.4Vdc Capacity : 70.07Wh 4550mA	25 pcs	Php5,700.00/pc	Php142,500.00
LCD Screen for HP Omen Laptop Laptop model: HP Omen 15-ce031TX+	3 pcs	Php8,300.00	Php24,900.00
		Total	Php167,400.00

VAT Inclusive
 Delivery Date : 7-15 days upon receipt of approved Purchase Order

TOTAL AMOUNT IN WORDS: One Hundred Sixty Seven Thousand Four Hundred Pesos **Php 167,400.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

 Name & Signature of Contractor/Supplier
 9/20/21
 Date

BUR No. ISP-20120966 & ISP-20120970
 DATE 01/28/2021
 AMOUNT Php150,000.00 & Php 30,000.00
 For's Available

MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

CLODUALDO D. EVIO
 OIC, SMD Division
 Approved by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.