

# 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: <b>2020-0102</b>	PO Date: <b>04/08/2021</b>	PAGE
PR No.: <b>2020-0338</b>	PR Date: <b>11/17/2020</b>	

CONTRACTOR/SUPPLIER <b>BRIGHTCH COMPUTER TRADING</b>	DELIVERY TERM
ADDRESS <b>B11 L10 Verde Heights, Brgy Gaya Gaya District 1..... San Jose Del Monte, Bulacan</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>SHOPPING</b>	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
<b>Procurement of the following:</b>			
AC Adapter charger for HP Omen Laptop Laptop Model : HP Omen 15-ce031TX+	2 pcs	Php3,500.00/pc	Php7,000.00
VAT Inclusive Delivery Date : 7-15 days upon receipt of approved Purchase Order			

TOTAL AMOUNT IN WORDS:	<b>Seven Thousand Pesos</b>	<b>Php 7,000.00</b>
------------------------	-----------------------------	---------------------

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

**ANGELIE ISIDORO**  
 Name & Signature of Contractor/Supplier

**04-18-2021**  
 Date

BUR No. **ISP-20120968**

DATE **01/28/2021**

AMOUNT **Php7,000.00**

Funds Available  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:

Approved by:   
**CLODUALDO D. EVIO**  
 OIC, SMD Division