

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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PO Number:
19-0123

PO Date:
26-Dec-19

PAGE

PR No.:
2019-0574

PR Date:
11/4/2019

CONTRACTOR/SUPPLIER: QUARTZ BUSINESS PRODUCTS CORPORATION
ADDRESS: Suite 910 Cityland 10 Tower 1
6815 Ayala Ave., Makati City
Tel. No: 8151466
MODE OF PROCUREMENT: Small Value Procurement

DELIVERY TERM: _____
PAYMENT TERM: 30 days
PLACE OF DELIVERY: CITEM
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 1D/2D SCANNER HONEYWELL VUQUEST 3320G HONEYWELL VUQUEST TRAY STAND SCAN PERFORMANCE: Scan Pattern : Area Image (838x640 pixel array) Motion Tolerance : >270 cm/s (106 in/s) at focal point Scan Angle : Horizontal: 42.4 , Vertical: 33 Focal Point : 127mm (5 in) Print Contrast : 20% minimum reflectance difference Decode Capability: Reads standard 1D, PDF, 2D, Postal and OCR symbologies Note: Decode capabilities dependent on kit configuration MECHANICAL Dimensions (LxWxH): 2.9 in x 2.0 in x 1.0 in. Weight : 77g (2.7 oz) Termination : 15-POS D-Sub connector Host System Interfaces: USB Mountable Stand Included Warranty: Two-year factory warranty VAT Inclusive Delivery Date: 30-45 days upon receipt of approved Purchase Order B.S. CAPEX 2019	13 units	23,256.00	302,328.00

TOTAL AMOUNT IN WORDS: THREE HUNDRED TWO THOUSAND THREE HUNDRED TWENTY EIGHT PESOS Php 302,328.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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% 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 1% 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
 Head, STREDO/Procurement

BUR No. CO-19121907
 DATE 1/8/2020
 AMOUNT ₱ 302,328

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

CONFORME:

 Felina B. Ricardo
 Name & Signature of Contractor/Supplier
 12-27-19
 Date

Furnishable by

MALERNA C. BUYAO
 DC, Controllership Div.

Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director