



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number: 2021-0123	JO Date: 12/20/2021	PAGE
PR No.: 2021-0265	PR Date: 10/12/2021	

CONTRACTOR/SUPPLIER NEXUS ELECTRICAL NETWORK SOLUTIONS CORPORATION
ADDRESS 1st Ave. Sta. Maria Industrial Estate Garde cor. Franco Drive Bagumbayan, Taguig City
MODE OF PROCUREMENT Small Value Procurement

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
SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) SET OF 1.5 HP SPLIT TYPE INVERTER AIRCON, WITH REMOTE CONTROL Cooling Capacity: @12,000 kJ/h EER: 10 Ref. Gas: R410A Location: Cashier Warranty: At least 1 year Approx. Distance to Condensing Unit: 35 feet Installation includes: Sunction and discharge piping, insulation and tapes and drain pipe; Steel platform if needed; Electrical wirings to the power supply/breaker Contractor may inspect actual location for intallation of unit. Attach Brochure with Specifications			PHP 45,800.00

TOTAL AMOUNT IN WORDS: Forty Five Thousand Eight Hundred Pesos **Php 45,800.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Job Order upon delivery.

Very truly yours
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT
 CONFORME:
MIGUEL C. SIAO
 Name & Signature of Contractor/Supplier
 01/10/22
 Date

BUR No. CO-21121004
 DATE 12/20/2021
 AMOUNT Php45,800.00
 Funds Available:
MALERNA C. BUYAO
 CHIEF. CONTROLLERSHIP DIV

Recommended by:
REYNALDO R. GONZALES
 OIC-DC, Gen Services Div.
 Approved by:
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT