

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:
21-0130

PO Date:
12/20/2021

PAGE

PR No.:
2021-0242

PR Date:
08/24/2021

CONTRACTOR/SUPPLIER **FIRSTANK INDUSTRIAL CORPORATION**
 ADDRESS **Lot 3&4, Block 30, Deuteronomy St.
 BF Martinville Subd. Manuyo Dos, Las Pinas**
 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
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PROCUREMENT OF STAINLESS STEEL WATER TANK Php119,000.00

Minimum Specifications:

1. Capacity – at least 1,300 gallons
2. Stainless Steel – at least Gauge 20
3. Vertical, Cylindrical with Stand
4. With Top manhole and airvent
5. With Inlet and Outlet and Drain Bushings
6. Includes Delivery to CITEM designated area
7. Warranty – at least 6 months

Delivery: within 7 working days upon receipt of Purchase Order.

TOTAL AMOUNT IN WORDS: **One Hundred Nineteen Thousand Pesos** Php 119,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT

CONFORME:

[Signature]
AMBROCIO V. FLORES II
 Name & Signature of Contractor/Supplier
 1/104/22
 Date

BUR No. AOE-21121026

DATE 12/21/2021

AMOUNT Php119,000.00

Funds Available:
[Signature]
MALERNA C. BUYAO
 CHIEF CONTROLLERSHIP DIV.

Recommended by:

[Signature]
REYNALDO R. GONZALES
 OIC-DC, GEN. SERVICES DIV.

Approved by:

[Signature]
ATTY. ANNA GRACE I. MARPURI
 OIC-CS DEPARTMENT