

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:

23-0209

PO Date:

10/09/2023

PAGE

PR No.:

2023-0392

PR Date:

09/20/2023

CONTRACTOR/SUPPLIER **RULUJAC ENTERPRISE**
ADDRESS **164 Flamengco Street, Panghulo, Obando
Bulacan**

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT **SHOPPING**

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 ID CASES FOR
MANILA FAME 2023 SHOW PROPER**

10,500 pcs Php7.50/pc Php78,750.00

Specifications:

- Material: PVC
- Size: B4 - 150 x 105 mm

TOTAL AMOUNT IN WORDS:

Seventy Eight Thousand Seven Hundred Fifty Pesos

Php **78,750.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **MF-73101165**

Recommended by:

DATE **10/10/2023**

AMOUNT **Php 78,750.00**

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

CONFORME:

Gaudencio Jacinto
Name & Signature of Contractor/Supplier

October 13, 2023

Date

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

Approved by:

MARJO F. EVIO
OIC-DM, OG 1