

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 A (632) 831-2201 to 09 ext. 218 S (632) 831-1368 832-3965 E3 info@citem.com.ph W www.citem.com.ph	PO Number: 24-0066	PO Date: 02/28/2024	PAGE 1
	PR No.: 2024-0066	PR Date: 01/26/2024	

CONTRACTOR/SUPPLIER DACRISDEEK ENTEPRISES ADDRESS 69 Vallarta St, Pulong Munti, San Isidro, Nueva Ecija MODE OF PROCUREMENT SHOPPING	DELIVERY TERM 5 days upon receipt of PO PAYMENT TERM 30 days PLACE OF DELIVERY CITEM DATE OF DELIVERY
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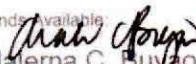

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
PROCUREMENT OF CEILING TYPE FIRE EXTINGUISHER Specifications: 1. 10lbs, HCFC 123/ABC 2. Automatic, with Gauge and Sprinkler 3. Body Color or Material : Green, Metal/Steel 4. With ICC or BPS Seal 5. With five (5) years warranty	12 pcs	Php7,299.00	Php87,588.00

TOTAL AMOUNT IN WORDS: **Eighty Seven Thousand Five Hundred Eighty Eight Pesos** **Php 87,588.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.	BUR No. ACE-24030255 DATE March 01, 2024 AMOUNT P 87,588 -	Recommended by:  REYNALDO R. GONZALES OIC, GSD
CONFORME:  IRMA P. BULALAKAW Name & Signature of Contractor/Supplier 03/12/2024 Date	Funds available:  Maerna C. Buydo Chief Controllorship	Approved by:  ATTY. ANNA GRACE I. MARPURI OIC - DM, Corporate Services Dept.