

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: 21-0003	PO Date: 02/08/2022	PAGE
			PR No.: 2022-0027	PR Date: 01/25/2022

CONTRACTOR/SUPPLIER GIFT AND GRACES FAIR TRADE FOUNDATION INC. ADDRESS Rm III-A Narra Bldg., 2276 Pasong Tamo Extension Makati City MODE OF PROCUREMENT DIRECT CONTRACTING	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ 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 TOKENS FOR EXPO DUBAI 2022 EVENTS:			
T'Boli Prayer Bell	100 pcs	Php2,320.00	Php232,000.00
Sitting Man Card Holder	50 pcs	Php1,125.00	Php 56,250.00
TOTAL			Php 288,250.00

TOTAL AMOUNT IN WORDS: Two Hundred Eighty Eight Thousand Two Hundred Fifty Pesos Php 288,250.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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: Jennifer A. Requilado Name & Signature of Contractor/Supplier Date _____	BUR No. DUBAIXPO-22010041 DATE 01/31/2022 AMOUNT Php288,250.00 Funds Available: MALERNA C. BUYAO Chief, Controllership Division	Recommended by: KATRINA C. PINEDA OIC-OTF, OG 2 Approved by: MA. LOURDES D. MEDIRAN Deputy Executive Director
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