

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. 718 (632) 831-1358 832-3965
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PO Number:	PO Date:	PAGE
22-0046	05/25/2022	
PR No:	PR Date:	
2022-0090	04/21/2022	

CONTRACTOR/SUPPLIER NEXT INNOVATION, INC.
ADDRESS 28A San Ignacio St., Pasay City
MODE OF PROCUREMENT SHOPPING

DELIVERY TERM
PAYMENT TERM
PLACE OF DELIVERY CITEM
DATE OF DELIVERY 30 to 45 days upon receipt of PO

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 MINI PC NEXT UNIT OF COMPUTING (NUC)	8 units	Php13,500.00/pc	Php108,000.00
<p>Specifications:</p> <ul style="list-style-type: none"> • Processor: Intel Celeron J4005 Dual-Core 2.00GHz (4MB Cache, Boost up to 2.70 GHz) • Memory: 8GB DDR4 • Storage: 500GB Solid State Drive • Graphics: Integrated Intel UHD Graphics 600 • Ports: 4 x USB Type-A (USB 3.1 Gen 2), 2 x HDMI 2.0, Realtek 8111H-CG Ethernet • Integrated Wireless: Intel Wireless-AC 9462 + Bluetooth 5.0 • DC Input Voltage Supported: 12-19 VDC • Chassis Dimensions: 115 x 111 x 51mm • Supported Operating Systems: Windows 11, 64-bit*, Windows 10, 64-bit* • Warranty: 1 year warranty • VAT INCLUSIVE • Delivery date: 30-45 Days upon receipts of approved purchased order 			

TOTAL AMOUNT IN WORDS: One Hundred Eight Thousand Pesos **Php 108,000.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. ISP-22050371
 DATE 05/25/2022
 AMOUNT Php108,000.00

Recommended by:

 CLODUALDO D. EVIO
 Chief, SMD Division

CONFORME:

 MILDRED A. ATTONA
 Name & Signature of Contractor/Supplier
 6/6/22
 Date

Funds Available

 MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

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