

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:	PO Date:	PAGE
22-0120	10/04/2022	
PR No.:	PR Date:	
2022-0193	07/20/2022	

CONTRACTOR/SUPPLIER E3K IT SOLUTIONS	DELIVERY TERM
ADDRESS Compound 6 Saint Louies St., Brgy. Baesa, 1106 Quezon City	PAYMENT TERM
MODE OF PROCUREMENT SHOPPING	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
-------------	----------	------------	--------

Purchase of the following:

NETWORK SWITCH (unmanaged) Specifications - 48 10/100/1000Mbps RJ45 Ports - IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3 - Fan Quantity: 2 - Data Rates: 96Gbps - Rockmountable	2 units	Php17,888.00	Php35,776.00
--	---------	--------------	--------------

Delivery Date : 15 to 30 days upon receipt of signed Purchase Order

TOTAL AMOUNT IN WORDS: Thirty Five Thousand Seven Hundred Seventy Six Pesos	Php 35,776.00
--	----------------------

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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. CO-22100776

Recommended by:

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

DATE 10/10/2022

CLODUALDO D. EVIO
 Chief, SMDD

CONFORME:

AMOUNT **Php35,776.00**

EDNA V. OLIVERA

Name & Signature of Contractor/Supplier

24 October 2022

Date

Funds Available:

MALERNA C. BUYAO

Chief, Controllership Division

Approved by:

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