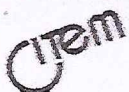



PURCHASE ORDER

CITEM.STR.FR.007

 CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner San. Gil Puyat Avenue 1000 Pasay City, Metro Manila, Philippines TEL: 8933848 FAX: 8933848 Ms. Vienna Jean Elman www.citem.com.ph www.citem.com.ph	PO Number: 19-0048	PO Date: 12-Jul-19	PAGE 1
		PR No.: 2019-0547	

CONTRACTOR/SUPPLIER 16/35mm PRODUCTION SUPPLY	DELIVERY TERM 30-45 working days upon receipt PO
ADDRESS 217 San. Gil Puyat Avenue Makati City Tel: 8933848 Fax 8933848 Ms. Vienna Jean Elman	PAYMENT TERM 30 days
MODE OF PROCUREMENT Shopping	PLACE OF DELIVERY CITEM
	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
Fuji Xerox Toner Cartridge black 9000 yield for DCSC2020 Laser printer	2 pcs.	3,115.00	6,230.00
Fuji Xerox Toner Cartridge cyan 3000 yield for DCSC2020 Laser printer	2 pcs.	4,236.00	8,472.00
Fuji Xerox Toner Cartridge magenta 3000 yield for DCSC2020 Laser printer	2 pcs.	4,236.00	8,472.00
Fuji Xerox Toner Cartridge yellow 3000 yield for DCSC2020 Laser printer	2 pcs.	4,236.00	8,472.00
			<u>31,646.00</u>

B.S. MOOE

TOTAL AMOUNT IN WORDS: **THIRTY ONE THOUSAND SIX HUNDRED FORTY SIX PESOS** Php **31,646.00**


This order is placed subject to the following terms and conditions:

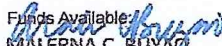
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1% 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,

JAIME ANTONIO S. SANDOVAL
 CHIEF STREDO/PROCUREMENT UNIT

BUR No. **ISP-19070985**
 DATE **7/23/19**
 AMOUNT **₱ 31,646.00**

Recommended by:

CONFORME

VIENNA JEAN ELMAN
 Name & Signature of Contractor/Supplier
JULY 25, 2019
 Date

Funds Available

MALERNA C. BUYAO
 OIC, CONTROLLERSHIP DIV.

Approved by:

CLODUALDO D. EVIO
 OIC- SMDD

