

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:
19-0109

PO Date:
Dec. 6, 2019

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PR No.:
2019-0971

PR Date:
11/5/2019

CONTRACTOR/SUPPLIER **ADECS INTERNATIONAL CORP.**
 ADDRESS **141 D. Tuazon St. Quezon City**
Tel; 7401888 Mr. Sherwin T. So
 MODE OF PROCUREMENT **Shopping**

DELIVERY TERM **3-5 working days - upon receipt of PO**
 PAYMENT TERM **30 days**
 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
Ink Bottle T6641- black	164 btl.	229.00	37,556.00
Ink Bottle T6642 cyan	60 btl.	259.00	15,540.00
Ink Bottle T6643 magenta	54 btl.	259.00	13,986.00
Ink Bottle T6644 yellow	20 btl.	259.00	5,180.00
			<u>72,262.00</u>

TOTAL AMOUNT IN WORDS: **SEVENTY TWO THOUSAND TWO HUNDRED SIXTY TWO PESOS** Php **72,262.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

JAIME ANTONIO S. SANDOVAL
 CHIEF STREDO/PROCUREMENT UNIT

BUR No. AF-19121839
 DATE 12/17/19
 AMOUNT ₱ 72,262.00

Recommended by:

CONFORME:

Brismark Sabornido
 Name & Signature of Contractor/Supplier
Dec 19, 2019
 Date

Funds Available:

MALERNA C. BUYAO
 CHIEF, CONTROLLERSHIP DIV.

Approved by:

REYNALDO R. GONZALES
 OIC- GENERAL SERVICES DIV.