

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: 20-0020	PO Date: 14 February 2020	PAGE
		PR No.: 2020-0126	07 February 2020	

CONTRACTOR/SUPPLIER EMIRATES ADDRESS 18th Floor Pacific Star Bldg., Makati Avenue, Makati City MODE OF PROCUREMENT DIRECT RETAIL PURCHASE OF AIRLINE TICKETS	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY CITEM 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
Rountrip Air Ticket for CHOCOA 2020 Manila - Amsterdam, The Netherlands - Manila 18 - 25 February 2020 1. Eva Marie C. Mariquina 18 February 2020 Manila to Dubai EK 333, 1740 pm - 2315pm Dubai to Amsterdam EK145, 0320 am - 0750 am (19 February 2020) 25 February 2020 Amsterdam - Dubai EK 148, 1430pm - 0010 am (26 February 2020) Dubai - Manila EK 334, 0925 am - 2135 pm (26 February 2020) Inclusive of Baggage Allowance (35 kilos)	1 pax		56,786.00

TOTAL AMOUNT IN WORDS: **Fifty Six Thousand Seven Hundred Eighty Six Pesos** Php

This order is placed subject to the following terms and conditions: **56,786.00**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

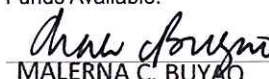
JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Unit


 CONFORME:


 Name & Signature of Contractor/Supplier

 Date

BUR No. C70C-20020278
 DATE 21/1/2020
 AMOUNT ₱ 56,786.00

 Funds Available:

MALERNA C. BUYKO
 Chief, Controllership Division

Recommended by:

EVA MARIE C. MARIQUINA
 OIC-DC

 Approved by:

MA. LOURDES D. MEDIRAN
 Deputy Executive Director