

# 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
<b>2023-0014</b>	<b>02/10/2023</b>	
PR No.:	PR Date:	
<b>2023-0060</b>	<b>01/25/2023</b>	

CONTRACTOR/SUPPLIER <b>PHILIPPINE AIRLINES</b>	DELIVERY TERM
ADDRESS <b>PNB Financial Center Bldg, Macapagal Ave., Pasay City</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>Direct Retail Purchase</b>	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).

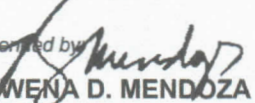
DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Plane Ticket for the following passengers in connection with the Philippine participation in Gulfood 2023			
1. <b>EDWARD L. FERREIRA</b> February 14, 2023 - Manila to Dubai 1215pm - 1825 pm February 22, 2023 - Dubai to Manila 1955 pm - 0825am (February 23, 2023)			<b>Php43,317.00</b>
2. <b>ZHARITA S. BAGAYAS</b>			<b>Php45,686.00</b>
3. <b>CHOL D. DELA PAZ</b> February 17, 2023 - Manila to Dubai 1225pm - 1825 pm February 25, 2023 - Dubai to Manila 1955 pm - 0825 am (February 26, 2023)			<b>Php45,686.00</b>
Inclusive of Travel Tax			<b>Php134,589.00</b>

TOTAL AMOUNT IN WORDS: **One Hundred Thirty Four Thousand Five Hundred Eighty Nine Pesos** **Php134,589.00**

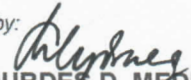
This order is placed subject to the following terms and conditions:  
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,  
  
**ATTY. ANNA GRACE I. MARPURI**  
 OIC-DM, CS Department  
 CONFORME:

BUR No. **VAR-23020150**  
 DATE **02/08/2023**  
 AMOUNT **Php134,589.00**

Recommended by  
  
**ROWENA D. MENDOZA**  
 OIC-DM, Operations Group 2

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Approved by:  
  
**MA. LOURDES D. MEDIRAN**  
 Deputy Executive Director

Name & Signature of Contractor/Supplier  
 Date