

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner San. 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:

24-0001

PO Date:

01/08/2024

PAGE

PR No.:

2024-0022

PR Date:

01/04/2024

CONTRACTOR/SUPPLIER **QATAR AIRWAYS**

ADDRESS NAIA Expy, Pasay, Metro Manila

MODE OF PROCUREMENT **Direct Retail Purchase**

DELIVERY TERM

PAYMENT TERM

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:			
1. MARCIANO SANTOS, JR Manila - Paris : 14 January 2024/07:00 am Paris - Manila : 20 January 2024/21:35pm with excess baggage allocation of 5 kilos per pax two way		Php76,154.40 Php 8,342.00	
2. MA. PAMELA PARRA Manila - Paris : 15 January 2024/07:00 am Paris - Manila : 24 January 2024/21:35pm with excess baggage allocation of 5 kilos per pax		Php68,874.40 Php 8,342.00	
3. ANNA MARIE D. ALZONA Manila - Paris : 15 January 2024/07:00 am Germany - Manila : 28 January 2024/21:35pm with excess baggage allocation of 10 kilos per pax two way		Php70,868.00 Php16,684.00	
4. EDWARD L. FERREIRA Manila - Paris : 15 January 2024/07:00 am Germany - Manila : 28 January 2024/21:35pm with excess baggage allocation of 10 kilos per pax two way		Php70,868.00 Php16,684.00	
US\$ to Php = Php56.00			
			Php336,816.80

TOTAL AMOUNT IN WORDS: Three Hundred Thirty Six Thousand Eighty Hundred Sixteen and 80/100 Centavos **Php 336,816.80**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

Name & Signature of Contractor/Supplier

Date

BUR No.

DATE

AMOUNT **Php336,816.80**

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

VAR - 24010048 / VAR - 24010049 / T-MOM - 24010008
Recommended by:

ANNA MARIE D. ALZONA
Chief, OTF-OG 1

Approved by:

MA. LOURDES D. MEDIRAN
Deputy Executive Director