

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: 22-0006	PO Date: 02/03/2022	PAGE
PR No.: 2022-0028	PR Date: 01/26/2022	

CONTRACTOR/SUPPLIER PHILIPPINE AIRLINES	DELIVERY TERM
ADDRESS PNB Bldg, Financial Center, Pres. Diosdado Macapagal, Pasay City	PAYMENT TERM cash payment
MODE OF PROCUREMENT Direct Retail Purchase	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
ROUNDTRIP AIR TICKET for Executive Director Paulina Suaco-Juan Dubai, UAE February 09, 2022, ETD - 1225pm - 1805pm Manila to Dubai February 14, 2022, ETD - 1955pm - 0840 am (Feb 15, 2022) Dubai to Subic International Airport			Php23,846.00

TOTAL AMOUNT IN WORDS: Twenty Three Thousand Eight Hundred Forty Six Pesos	Php 23,846.00
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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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, Corporate Services Dept.
 CONFORME: *signature*

BUR No. IO-22020113
 DATE 02-16-2022
 AMOUNT Php23,846.00

Recommended by:

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

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Name & Signature of Contractor/Supplier
 Date